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UNIVERSITY OF ILLINOIS
REPORT OF THE COMPTROLLER

FOR THE

1917/18

YEAR ENDING JUNE 30, 1918



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UNIVERSITY OF ILLINOIS

BUSINESS OFFICE

REPORT OF THE COMPTROLLER
FOR THE YEAR ENDING
JUNE 30, 1918

LLOYD MOREY, C. P. A.
Comptroller

Published by the University
Urbana, Illinois
1918

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LETTER OF TRANSMITTAL

President Edmund J. James,
University of Illinois,
My dear Sir:

I have the honor to submit herewith the Annual Report of the Comptroller for the year ending June 30, 1918. This is the sixth Report of the kind to be submitted, covering altogether the seven years beginning July 1, 1911.

Contents

The present Report consists of the following principal parts:

- I. Balance sheet as of June 30, 1918, pages 8 and 9.
- II. Statements of income, pages 12-17.
- III. Statements of expenditures, pages 18-49.
- IV. Statements of trust funds, stores, fund accounts, and miscellaneous, pages 48-61.
- V. Statements of inventory, investments, and indebtedness, pages 64-105.

Balance Sheet

The balance sheet as of June 30, 1918, pages 8 and 9, shows current assets, including cash, stores, and accounts receivable, amounting to \$337,489.76, of which \$126,733.64 is reserved to meet encumbrances on account of unpaid orders and contracts, \$19,099.21 is reserved against accounts receivable, and the balance, \$191,656.91 is available for current appropriation. The balance sheet also shows trust funds in the hands of the University amounting to \$83,066.43; the endowment fund of the University (see page 12), amounting to \$649,012.91; the obligation to the United States Government for equipment loaned for military instruction \$10,112.65; the value of funds donated for construction of buildings (see also page 104) \$257,000.00; and the valuation of the property and equipment of the University, \$7,274,484.74, against which there was at June 30 an indebtedness of \$232,000.00.

Summary 1911-1918

On pages 10 and 11, there is submitted a summary of income and expenditure for the years 1911-18, containing the following principal figures:

YEAR	INCOME	EXPENDITURES
1911-1912	\$2,292,651.44	\$1,978,316.50
1912-1913	1,970,073.44	2,297,234.45
1913-1914	2,770,184.28	2,963,225.43
1914-1915	2,808,352.33	2,772,455.72
1915-1916	3,023,375.83	2,916,493.93
1916-1917	3,240,388.10	3,168,659.12
1917-1918	3,081,054.90	3,111,491.44

Income

The income of the University for the year 1917-1918, as shown on pages 12-17 inclusive, consisted of the following important items:

From United States Grants	\$ 198,182.00
From State Appropriations	2,333,263.58
From student fees	239,591.06
From departmental sales	265,642.72
From interest on bank balances	7,925.54
From gifts (consisting of the sale of one of the farms donated by Captain Smith)	36,450.00

Grand total income for the year.....\$3,081,054.90

Expenditures

Expenditures of the University are made solely under the University Budget, passed annually by the Board of Trustees, an exhibit of which appears on pages 18-25. The expenditures for 1917-18, as shown on pages 28-49 inclusive, amounted to \$3,111,491.44, distributed against the following interests:

For Administration and General Expense	6.5%	\$201,483.39
For the College of Liberal Arts and Sciences	16.5%	513,665.47
For the College of Agriculture and the Agricultural Experiment Station, including also extension work under the Federal Smith-Lever Act	25.4%	790,014.93

For the College of Engineering and the Engineering Experiment Station	9.8%	305,751.24
For the Graduate School	1.2%	36,216.94
For the Colleges of Medicine and Dentistry and the School of Pharmacy (located at Chicago), including also the operation and maintenance of the buildings and grounds of these Colleges (\$39,693.98)	8.4%	262,294.90
For the College of Commerce and Business Administration	1.4%	44,742.19
For the College of Law	1.08%	33,814.86
For the School of Music . . . . .	.63%	19,397.85
For the School of Library Science . . . . .	.23%	7,052.14
For the Summer Session . . . . .	.95%	29,727.48
For General Departments, including Library, Military, and Physical Training Departments, Health Service, Photography, etc.	5.9%	181,807.37
For operation and maintenance of the Physical Plant of the University at Urbana, including care and repair of buildings and grounds and ordinary changes and reconstructions, operation of the Power Plant, and the purchase of new equipment therefor	10.7%	334,552.56
For purchase of land and erection of new buildings and additions to old ones	11.3%	350,970.12
Grand total expenditures		<u>\$3,111,491.44</u>

These expenditures are further analysed as follows:

I. For operation and maintenance (81%)		
For salaries and wages	56.8%	\$1,768,716.06
For office expense	1.7%	55,157.87
For printing and publications	2.5%	80,644.88
For traveling expenses	1.4%	45,751.97
For supplies	13 %	397,875.93
For repairs	3.8%	116,490.02
For miscellaneous	1.7%	51,299.91
		<u>\$2,515,936.64</u>
II. For capital additions (19%)		
For land, buildings, and improvements	12.4%	384,051.36
For furniture and apparatus	3.8%	117,856.75
For books and specimens	2.9%	93,646.69
		<u>595,554.80</u>
Grand total expenditures		<u>\$3,111,491.44</u>

Trust Funds

A statement of funds held in trust by the University and administered in accordance with the nature of the trusts is given on pages 50-53. Such funds are handled and accounted for throughout separately from the regular funds of the University. Their total amount on June 30, 1918 was \$83,066.43.

Stores and Service Departments

For a number of years, the University has operated a system of store rooms through which it purchases, in the largest quantities possible, all supplies in general use by the various departments, holding such supplies in stock and distributing them on requisition as the needs of the departments require. In a similar way, the University operates various general service departments which render service to all regular departments of the University, the expense of such service being charged at cost to the department receiving it. The transactions of this character, as per pages 54 and 55, total for the year 1917-18 \$610,116.96, while the amount of stock on hand at June 30, 1918 in the various store rooms was \$167,990.90, together with jobs in process costing to date \$21,721.18. Such transactions are handled through a revolving fund, and are not included as expenditures of the University until charged to the proper department. Accurate controlling accounts are maintained with all store rooms and service departments, which accounts are regularly reconciled with the inventories of stock and detailed accounts of the various operations.

Fund Statements

The funds appropriated to the University by the Federal Government and the funds received by it from student fees, sales, etc., as well as trust funds administered by it, are collected by the Comptroller and deposited with the Treasurer of the University. These funds are disbursed by him only on warrants signed by the President and the Secretary of the Board of Trustees. Disbursements from appropriations made to the University by the State of Illinois, however, are made on warrants of the Auditor of Public Accounts against the University mill tax fund in the hands of the State Treasurer. Such warrants are issued only on the vouchers certified to by the President and the Secretary of the Board of Trustees of the University. Statements of these various transactions for the year 1917-18 will be found on pages 56 and 57.

Mill Tax Fund

Appropriations made to the University by the General Assembly of Illinois are payable from the proceeds of a one mill tax levied on all property in the State under the Act of June 10, 1911. The receipts to this fund for the year 1917-18 were \$2,893,170.19, and its balance at June 30, 1918, \$1,505,909.20, as shown on pages 58 and 59.

U. S. School of Military Aeronautics

In May, 1917, the United States Government requested the University to establish a School of Military Aeronautics for the purpose of giving technical instruction to men in the Aviation Service, and to furnish mess and quarters for such men. A course of eight weeks instruction (later changed to twelve) in the various branches was established. A faculty has been organized by the University, three buildings have been rented for use as quarters, etc., one University building has been assigned to the school for use as quarters, and one other building and portions of numerous others given over to instructional work in the school. Two mess halls have also been equipped and put into operation by the University. For this service, the United States Government has paid the University fixed rates per man for instruction and for mess, from which revenue the University is expected to meet all of its expenditures on account of the enterprise. A financial statement of the school from its beginning to June 30, 1918, appears on pages 61-63.

Property and equipment

Statements of the value of property and equipment of the University at June 30, 1918, are shown on pages 64-103. They include:

Real Estate, 1,922.85 acres at cost, including farm of 934.47 acres and agricultural experiment fields 698.72 acres donated in most cases with a provision that they must be used for this purpose or title will revert to donors, including improvements other than buildings.....	\$1,057,636.22
Buildings (less depreciation, total number, 83).....	3,623,972.54
Construction in Progress.....	253,959.78
Movable Equipment (including Library valued at \$733,818.93).....	2,338,916.20
Total	<u>\$7,274,484.74</u>

Investments

The investments of the University, other than trust funds, include only properties and securities received as donations to provide funds for the construction of buildings. These investments on June 30, 1918, including a portion of the donation of Captain Thomas J. Smith for the Tina Weedon Smith Memorial Music Hall and the whole of the donation of Honorable William B. McKinley for the McKinley Hospital, amounted to \$257,000.00, as per page 104.

Indebtedness

Certain property of the University located in Chicago, is encumbered to the extent of \$232,000.00, such indebtedness having existed against the property at the time of its receipt. An analysis of this indebtedness appears on page 105.

Auditor's Certificate

The accounts of the University are audited quarterly by certified public accountants, Messrs. Arthur Young and Company having been retained for this work during the past year. Their certificate relating to the report presented herewith follows.

Respectfully submitted,

LLOYD MOREY,
Comptroller.

August 8, 1918.

AUDITOR'S CERTIFICATE

Chicago, August 21, 1918.

Honorable W. L. Abbott,
President, Board of Trustees, University of Illinois,
Urbana, Illinois.

Dear Sir:

We have audited the Cash Receipts and Disbursements of the University of Illinois for the year ending June 30, 1918, and certify that the Receipts and Disbursements for that period, as embodied in the accounts of the Business Office hereto attached, are in accordance with the books and are correct.

Yours faithfully,

(Signed) ARTHUR YOUNG AND Co.

HB/FW

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BALANCE SHEET**JUNE 30, 1918****Assets**

I. CURRENT			
Cash			
General Fund (See page 57).....	\$	311,362.51	
Less: Disbursed for stores.....		252,913.38	
		<hr/>	
Petty cash funds (See page 60).....		58,449.13	
		12,875.00	\$ 71,324.13
Building Fund (Overdraft).....			<hr/>
			55,078.54
Stores			
Inventories (See page 55).....		189,712.08	
Stores and Service Departments Accounts Receivable..		57,253.30	
Microscope Notes Receivable (See page 54).....		5,948.00	
		<hr/>	
			252,913.38
United States Government on account of Smith-Hughes Act			5,645.48
United States Government on account of meals and tuition			
of students in the School of Military Aeronautics (See			
page 61)			43,586.10
Accounts Receivable			
General		9,867.13	
Dairy		9,232.08	
		<hr/>	
			19,099.21
Total Current			<hr/>
			\$337,489.76
II. TRUST FUNDS			
Cash (See page 53).....		32,201.21	
Notes (See page 53).....		32,860.28	
Investments (See page 53).....		18,004.94	
		<hr/>	
			83,066.43
III. STATE AUDITOR (Endowment Fund from Land Grant Act			
of 1862) (See page 12).....			649,012.91
IV. MILITARY EQUIPMENT (Borrowed from the United States			
Government)			10,112.65
V. INVESTMENTS (Other than Trust Funds) (See page 104)..			
			257,000.00
VI. PROPERTY AND EQUIPMENT			
Real Estate (See page 93).....		1,057,636.22	
Buildings (See page 95).....		3,623,972.54	
Construction in Progress (See page 96).....		253,959.78	
General Furniture (See page 97).....		103,248.82	
Equipment (See page 103).....		2,235,667.38	
		<hr/>	
			\$7,274,484.74
			<hr/>
			\$8,611,166.49

BALANCE SHEET**JUNE 30, 1918****Liabilities and Surplus****I. CURRENT**

Reserve for outstanding encumbrances (See pages 11 and 25)

General \$ 110,516.67

School of Military Aeronautics 16,216.97 126,733.64

Reserve for accounts receivable 19,099.21

Unappropriated Income (See page 11) 191,656.91

Total Current \$337,489.76

II. RESERVE FOR TRUST FUNDS 83,066.43**III. RESERVE FOR ENDOWMENT FUND 649,012.91****IV. UNITED STATES GOVERNMENT (For loan of military equipment) 10,112.65****V. RESERVE FOR CONSTRUCTION OF BUILDINGS FROM DONATIONS (See page 104) 257,000.00****VI. FIXED INDEBTEDNESS (See page 105) 232,000.00**

SURPLUS INVESTED IN FIXED ASSETS 7,042,484.74 7,274,484.74

\$8,611,166.49

**SUMMARY OF
INCOME AND EXPENDITURES
1911-1918**

	1911-12	1912-13
BALANCE FORWARD	\$ 291,859.30	\$ 606,194.24
Reserve for outstanding encumbrances		
Free balance (a)		
INCOME (Pages 12-17)		
Federal	112,402.36	112,016.53
State (b)	1,860,400.00	1,568,900.00
Student fees (c).....	230,264.52	162,987.21
Sales, etc.	89,584.56	126,169.70
Total Income	\$2,292,651.44	\$1,970,073.44
Total available	\$2,584,510.74	\$2,576,267.68
EXPENDITURES (Pages 18-49)		
Administration and General.....	204,068.31	239,252.33
College of Liberal Arts and Sciences.....	355,828.37	377,716.13
Agricultural College and Experiment Station.....	473,860.76	549,808.59
Engineering College and Experiment Station.....	253,044.52	269,146.62
Colleges of Medicine and Dentistry and School of Pharmacy	126,169.71	61,200.30 (c)
Other Colleges and Schools.....	125,427.92	117,289.14
Physical Plant	159,882.31	145,687.85
Land and Buildings	280,034.60	537,133.49
Total Expenditures	\$1,978,316.50	\$2,297,234.45
Balance forward	\$ 606,194.24	\$ 270,033.23

(a) Includes adjustments of \$32,110.55 of previous years' incomes.

(b) Includes Special Water Survey appropriations:

 1911-12 and 1912-13, \$15,000 per annum.

 1913-14 and 1914-15, \$21,500 per annum.

 Expenditures from these appropriations included under Administration and General.

SUMMARY OF INCOME AND EXPENDITURES

1911-1918

1913-14	1914-15	1915-16	1916-17	1917-18
\$ 279,033.23	\$ 85,992.08	\$ 121,888.69	\$ 228,770.59	\$ 78,711.97
				253,898.15
112,463.24	122,462.04	148,732.54	170,634.69	198,182.00
2,286,500.00	2,286,500.00	2,424,870.95	2,575,129.05	2,333,263.58
240,452.59	236,150.76	246,923.44	255,550.83	239,591.06
130,768.45	163,239.53	202,848.90	239,073.53	310,018.26
\$2,770,184.28	\$2,808,352.33	\$3,023,375.83	\$3,240,388.10	\$3,081,054.90
\$3,049,217.51	\$2,894,344.41	\$3,145,264.52	\$3,469,158.69	\$3,413,665.02
313,086.48	305,586.12	316,435.34 (d)	363,620.18	383,290.76
435,926.80	452,396.40	483,157.33	549,192.13	513,665.47
579,640.42	642,086.37	677,924.90	733,463.60	790,014.93
308,091.22	316,105.66	317,522.73	350,339.86	305,751.24
230,284.77	185,588.02	213,301.05	238,237.69	262,294.90
167,499.99	170,024.00	178,602.93	199,373.71	170,951.46
260,295.89	271,463.20	235,809.28	328,934.96	334,552.56
668,399.86	429,205.95	493,740.37	405,496.99	350,970.12
\$2,963,225.43	\$2,772,455.72	\$2,916,493.93	\$3,168,659.12	\$3,111,491.44
85,992.08	121,888.69	228,770.59	300,499.57	302,173.58
Reserve for outstanding encumbrances (See page 9).....				110,516.67
Free balance of unappropriated income, June 30, 1918 (See page 9).....				<u>\$191,656.91</u>

(c) College of Medicine not operated by the University from July, 1912, to February, 1913. College of Dentistry not operated by the University for the year 1912-13.

(d) Includes transfer of Accountancy Committee to "Trust Deposits," \$4,214.06. (See page 51); expenditure of balance of 1913-15 Water Survey fund, \$727.88. (See page 60).

INCOME

FROM UNITED STATES GRANTS

The University of Illinois is one of a number of state institutions throughout the country receiving the benefit of certain Federal grants providing aid for state institutions giving instruction in agriculture and mechanic arts. The first and most important of these is known as the Land Grant Act of 1862, by which tracts of land were assigned to the various institutions complying with the provisions of the Act. In the case of the University of Illinois, the land assigned to it, (480,000 acres) has been fully disposed of, and the fund thus accrued amounts to \$649,012.91. This fund was taken over by the State in 1897, and interest on it at the rate of 5% per annum is paid semi-annually to the University by the State under an appropriation from General Revenue.

The Morrill and Nelson Acts provide for direct appropriations to institutions accepting aid under the Act of 1862. Payment for the amounts due the University is made to the State Treasurer by the United States Treasurer and the funds thus received are appropriated to the University regularly by the General Assembly, after which they are paid over to the Treasurer of the University for disbursement.

The Hatch and Adams Acts provide appropriations for the aid of agricultural experiment stations and the amounts thus appropriated are paid in quarterly instalments to the Treasurer of the University by the United States Treasurer, and are disbursed by him on special warrants.

The Smith-Lever Act provides aid for extension work in agriculture and home economics, the amount of the fund increasing year by year, and based on the rural population of the state. The income to the University of Illinois from this fund in 1914-15, its first year, was \$10,000; in 1915-16 \$36,282.20; in 1916-17 \$58,184.03; in 1917-18 \$80,085.86. The amount for 1918-19 is estimated to be \$101,987.69. These funds are paid to the Treasurer of the University by the United States Treasurer in semi-annual instalments, and are disbursed by the Treasurer of the University on special warrants.

The Smith-Hughes Act of 1917 provides aid for states establishing courses in vocational branches, and for training of teachers in such branches. Under the provision of the Act the states accepting the benefit therefrom and complying with its provisions will be reimbursed for one-half of the expenditures for these purposes.

As the General Assembly of Illinois had adjourned before these funds became available the Governor appointed a State Board of Vocational Education. As this Board had no funds, it requested the University of Illinois to advance funds in connection with the teachers' training part of this work. This was done by the Board of Trustees, which expects that the General Assembly will reimburse the University for its outlay.

The total amount expended by the University for this work was \$11,290.96, of which the State Board for Vocational Education will reimburse the University through Federal funds for one-half, \$5,645.48, while it is expected that the state will assume the balance. (These amounts may be subject to slight adjustments.)

FROM STATE APPROPRIATIONS

Appropriations to the University for the biennium 1917-19 to the amount of \$4,800,000 were made from the income of the mill tax levied in accordance with an act of the General Assembly, passed in 1911. The method of making disbursements from these appropriations is stated on page 5. For a statement of the actual income from the mill tax levy, see pages 58 and 59.

FROM STUDENT FEES

The amounts shown as received from student fees are the net amounts after all refunds have been deducted. A statement of the amounts of the various classes of fees assessed in the various departments of the University may be found in the *Annual Register*. All student fees are payable in full at time of registration.

FROM DEPARTMENTAL SALES

Income under this head includes all manner of sales of produce, of returns for service of various kinds, and of sales of worn out or scrapped material. In the case of productive departments such as those of the College of Agriculture, the gross sales of each division are indicated whether those sales are made to other departments of the University or to parties outside of the University. It must be noted, however, that the figures here given do not necessarily indicate the gross production of any department, inasmuch as material consumed by the department producing it would not here be recorded.

No transactions between University store rooms and the various departments of the University are included under income. Collection for all departmental sales, as well as for student fees, is made by the Business Office, and all such receipts are deposited in full daily with the Treasurer of the University.

FROM INTEREST ON DAILY BANK BALANCES

All moneys in the hands of the University Treasurer (see pages 56 and 57) bear interest at the rate of two per cent per annum on daily balances, the interest being credited monthly.

FROM GIFTS

During the year 1917-1918, one of the farms donated to the University by Captain Thomas J. Smith (see page 104) was sold. The total selling price of the farm was \$37,450, \$1,000 of which was received in 1916-17 and the balance in 1917-1918.

INCOME**FROM UNITED STATES GRANTS**

	1916-17	1917-18
Land Grant Act of 1862.....\$	32,450.66	\$ 32,450.66
Morrill Act (1890).....	25,000.00	25,000.00
Nelson Act (1907).....	25,000.00	25,000.00
Hatch Act (1881).....	15,000.00	15,000.00
Adams Act (1906).....	15,000.00	15,000.00
Smith-Lever Act (1914).....	58,184.03	80,085.86
Smith-Hughes Act (1917).....		5,645.48
Totals	(170,634.69)	(198,182.00)

FROM STATE APPROPRIATIONS

Salaries and Wages.....	\$1,475,000.00
Office Expense	50,000.00
Traveling Expense	25,000.00
Operating Supplies and Expense.....	62,500.00
School Supplies	207,500.00
Repairs	55,000.00
Equipment	150,000.00
Buildings	250,000.00
Contingent Expense	58,263.58
Totals	(2,575,129.05) (2,333,263.58)

FROM STUDENT FEES

Urbana Departments	\$ 181,280.30	\$ 159,422.64
Chicago Departments	74,270.53	80,168.42
Totals	(255,550.83)	(239,591.06)

FROM DEPARTMENTAL SALES, ETC.

Agricultural College and Experiment Station (See page 14)	\$ 180,586.53	\$ 205,347.82
Engineering College and Experiment Station (See page 15)	2,659.27	4,142.40
College of Liberal Arts and Sciences (See page 15)	1,122.20	3,790.84
Chicago Departments (See page 16)	17,662.05	19,156.73
Physical Plant (See page 16)	4,970.53	7,432.63
Miscellaneous (See page 17)	23,913.77	25,772.30
Totals	(230,914.35)	(265,642.72)

FROM INTEREST ON BANK BALANCES.....	8,159.18	7,925.54
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FROM GIFTS (SALE OF SMITH FARM) (See page 104).....		36,450.00
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Totals, page 11.....	<u>\$3,240,388.10</u>	<u>\$3,081,054.90</u>
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DEPARTMENTAL SALES AGRICULTURAL COLLEGE AND EXPERIMENT STATION

	COLLEGE	STATION	TOTAL
AGRICULTURAL ADMINISTRATION	\$ 1,383.23		\$ 1,383.23
AGRICULTURAL EXTENSION	441.93		441.93
AGRONOMY			
Crop Production	\$ 1,808.06	\$ 9,016.91	\$ 10,824.97
Experiment Fields		10,850.41	10,850.41
Farm Mechanics	94.47		94.47
Soil Analysis		32.31	32.31
Soil Biology .....	.95		.95
Soil Fertility	19.77		19.77
Soil Physics	53.34		53.34
Soil Survey		135.00	135.00
Soils General		749.85	749.85
Totals, Agronomy	(1,976.59)	(20,784.48)	(22,761.07)
ANIMAL HUSBANDRY			
Administration	\$ 10.95	\$ 215.70	\$ 226.65
Animal Nutrition		8.41	8.41
Beef Cattle	10,681.00	6,646.99	17,327.99
Bulletins and Publications		22.60	22.60
Education	3.20		3.20
Extension	19.78		19.78
General and Farming	141.88		141.88
Genetics	9.70		9.70
Horses	1,597.35	1,492.85	3,090.20
Meat	388.07	1.33	389.40
Pathology		22.00	22.00
Poultry	4,685.64		4,685.64
Sheep	2,799.47	1,917.52	4,716.99
Swine	8,451.02	10,509.82	18,960.84
Totals, Animal Husbandry	(28,788.06)	(20,837.22)	(49,625.28)
DAIRY HUSBANDRY			
Administration	\$ 22.88		\$ 22.88
Bacteriology	3.95		3.95
Chemistry		1.54	1.54
Creamery	66,144.13		66,144.13
Economics		78.04	78.04
Experiment Herd		7,782.27	7,782.27
Extension	399.82		399.82
Farm		7,594.45	7,594.45
Official Testing ¹		5,955.63	5,955.63
Pure Bred Herd	9,884.83		9,884.83
Technology ²	25.19		25.19
Totals, Dairy Husbandry	(76,480.80)	(21,411.93)	(97,892.73)
HORTICULTURE			
Administration	\$ 120.89		\$ 120.89
Floriculture	1,891.16		1,891.16
General and Farming	503.71		503.71
Olericulture	1,578.07	\$ 248.11	1,826.18
Olney Farm	2,771.02		2,771.02
Pomology	1,202.55	530.54	1,733.09
Plant Breeding		294.58	294.58
Urbana Farm	3,541.47		3,541.47
Totals, Horticulture	(11,608.87)	(1,073.23)	(12,682.10)
HOUSEHOLD SCIENCE			
General	\$ 238.69		\$ 238.69
Cafeteria	20,322.79		20,322.79
Totals, Household Science	(20,561.48)		(20,561.48)
Totals, page 13	\$141,240.96	\$64,106.86	\$205,347.82)

¹Work in connection with Pure Bred Cattle Associations in supervising various tests of milk and butter production.

²Miscellaneous sales connected with instructional work in creamery operation.

DEPARTMENTAL SALES

ENGINEERING COLLEGE AND EXPERIMENT STATION

Administration	\$ 5.18
Architecture	52.24
Ceramic Engineering	216.64
Civil Engineering	325.74
Electrical Engineering	23.04
Engineering Experiment Station	1,264.42
General Engineering Drawing	111.45
Mechanical Engineering	884.96
Mining Engineering	12.15
Physics	53.36
Railway Engineering	624.62
Theoretical and Applied Mechanics	568.60
Total, page 13	<u>\$4,142.40</u>

COLLEGE OF LIBERAL ARTS AND SCIENCES

Administration	\$ 29.22
Astronomy	30.00
Bacteriology	17.72
Botany	21.25
Chemistry	3,546.25 ¹
Education	6.87
Entomology	2.50
Geology	3.58
Mathematics	10.00
Natural History Museum	47.44
Physiology	37.30
Psychology	26.13
Zoölogy	12.58
Total, page 13	<u>\$3,790.84</u>

¹Includes sale of platinum not needed for further experimental purposes, \$2,596.00.

DEPARTMENTAL SALES CHICAGO DEPARTMENTS

COLLEGE OF MEDICINE

Chicago Stores	\$ 730.00	
Dispensary	2,239.40	
Miscellaneous	1,719.72	\$ 4,689.12

COLLEGE OF DENTISTRY

Infirmery Clinic	\$12,453.32	
Miscellaneous	1,696.31	
Rent of booths.....	262.50	14,412.13

SCHOOL OF PHARMACY.....		55.48
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Total, page 13.....		<u>\$19,156.73</u>
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PHYSICAL PLANT

GENERAL		\$ 4,510.22
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RENT

Auditorium	\$ 271.50	
Chapel	1.50	
Gymnasium	30.00	
Gymnasium Annex	10.00	
Houses	1,926.91	
Morrow Hall	30.00	
Mechanical Engineering Laboratory.....	10.00	
Stock Judging Pavilion.....	7.50	
Woman's Building	635.00	2,922.41

Total, page 13.....		<u>\$7,432.63</u>
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MISCELLANEOUS SALES, ETC.

Board of Trustees	\$ 40.30
Business Office	135.56
Chicago Properties	2,677.87
Commerce, College of	3.00
<i>Directory of Matriculants</i>	149.65
General Publications	254.96
Health Service	13.57
High School Visitor	25.53
Information Office	313.40
<i>Journal of English and Germanic Philology</i>	664.05
Law, College of	70.72
Library	541.87
McKinley Hospital Fund Income (See page 104)	6,180.00
Military Department	679.65
Music, School of	15.06
Orchestra Concerts	3,604.02
President's Office	6.55
Physical Training for Men	13.20
Registrar's Office	7.19
<i>Semi-Centennial Alumni Record</i>	1,238.00
Smith Farms (See page 104)	73.68
<i>Speculum Regale</i>	73.68
Stores Equipment	353.99
Supervising Architect's Office	11.70
University Concert Course	813.75
<i>University History (Powell)</i>	177.75
University Isolation Hospital	3,958.25
<i>University Local Directory</i>	100.07
University Pageants	862.84
<i>University Studies</i>	531.50
War Committee	1.50
Water Survey	159.60
<i>Weekly Calendar</i>	8.00
Total, page 13	<u>\$25,772.30</u>

BUDGET STATEMENT

	BALANCES FORWARD SEE PAGE 11	BUDGET APPROPRIATIONS
ADMINISTRATIVE OFFICES		
Board of Trustees.....	\$ 54.32	\$ 7,000.00
President's Office.....		24,680.00
Vice President's Office.....	39.50	1,500.00
Business Office.....		26,270.00
Registrar's Office.....		25,260.00
Legal Counsel.....	25.64	500.00
Council of Administration.....		500.00
University Senate.....		100.00
GENERAL OFFICES		
Dean of Men.....	37.17	16,065.00
Dean of Women.....	101.00	4,340.00
Adviser to Foreign Students.....		700.00
High School Visitor.....	233.90	11,310.00
Information Office ¹		5,000.00
PUBLICATIONS		
General.....		15,000.00
<i>Alumni Quarterly</i>		1,000.00
<i>Press Bulletin</i>	65.52	
<i>Semi-Centennial Alumni Record</i>		4,000.00
<i>Students' Handbook</i>		300.00
<i>University History</i>		3,000.00
GENERAL EXPENSE		
Chicago Properties.....		
Convocations and Commencement.....		1,500.00
Eugenics Investigation.....	191.92	
High School Oratorical Contest.....		400.00
Lectures.....		1,000.00
Orchestra Concerts.....		5,000.00
Print Shop Equipment ²	126.30	
Rebates to Students.....		6,000.00
Retiring Allowance.....		4,875.00
Semi-Centennial Celebration.....	.75	5,000.00
Smith Farms.....		7,000.00
Towel System.....		1,500.00
University Concert Course.....		
University Isolation Hospital.....		
University Pageants.....		
War Committee.....		
Incidentals.....	5,943.26	70,000.00
Totals, Administration and General.....	(6,819.28)	(248,800.00)
LIBERAL ARTS AND SCIENCES		
Administration.....	15.34	9,600.00
Art and Design.....		7,900.00
Astronomy.....	116.52	5,500.00
Bacteriology.....	1,528.18	10,700.00
Botany.....	61.42	27,860.00
Chemistry.....		124,660.00
Classics.....	56.25	15,550.00
Education.....	195.44	20,750.00
English.....		64,690.00
Entomology.....		12,400.00
Geology.....	897.35	19,500.00
Germanic Languages.....		24,750.00
History.....	3.77	26,850.00
Mathematics.....	6.67	37,500.00
Philosophy.....		9,000.00
Physiology.....		6,400.00

¹Includes only administration and equipment; for statement of operation of department see pages 54-55 (Stenographic Bureau).

²Equipment only; for statement of operation see pages 54-55.

BUDGET STATEMENT

ADDITIONS AND ADJUSTMENTS	TOTAL AVAILABLE	DISBURSEMENTS SEE PAGES 26 AND 27	BALANCES FORWARD SEE PAGE 9	BALANCES LAPSED INTO UNAPPROPRIATED INCOME
\$ 30.30	\$ 7,084.62	\$ 6,380.26	\$ 271.50	\$ 432.86
6.55	24,686.55	23,204.25		1,482.30
	1,539.50	1,537.51		1.99
129.78	26,399.78	30,909.08		4,509.30
60.31	25,199.69	24,752.70		446.99
	525.64	576.65		51.01
	500.00	564.43	17.00	81.43
	100.00	120.84		20.84
.57	16,102.74	14,993.51		1,109.23
	4,441.00	4,585.64		144.64
	700.00	661.32	9.00	29.68
21.78	11,565.68	11,074.28	299.00	192.40
1,300.57	6,300.57	5,255.30		1,045.27
3,752.14	11,247.86	10,616.02	549.90	81.94
2.14	1,002.14	1,002.14		
65.52				
	4,000.00	2,953.25	52.69	994.06
	300.00	300.00		
	3,000.00	3,555.21		555.21
3,778.54	3,778.54	3,932.56		154.02
	1,500.00	1,832.33		332.33
	191.92	56.25		135.67
	400.00	93.13		306.87
	1,000.00	229.65		770.35
	5,000.00	5,000.00		
15,797.49	15,923.79	13,999.18	1,924.61	
	6,000.00	8,272.79		2,272.79
	4,875.00	4,719.26		155.74
	5,000.75	3,339.56		1,661.19
2,246.39	4,753.61	6,744.49		1,990.88
	1,500.00	1,244.95		255.05
1,064.37	1,064.37	1,064.37		
4,958.25	4,958.25	4,842.52	45.00	70.73
1,862.84	1,862.84	1,431.71		431.13
6,000.00	6,000.00	3,918.26	343.00	1,738.74
34,325.91	41,617.35	8,231.15	2.00	33,384.20
(5,497.09)	(250,122.19)	(211,994.55)	(3,513.70)	(34,613.94)
29.22	9,644.56	10,146.56		502.00
	7,900.00	7,927.91		27.91
38.09	5,654.61	5,488.07		166.54
30.28	12,197.90	10,177.51	112.54	1,907.85
443.41	27,478.01	26,697.30	559.60	221.11
19,613.57	144,273.57	125,686.80	9,037.91	9,548.86
	15,606.25	15,588.81	6.00	11.44
786.71	20,158.73	22,951.62	10.09	2,802.98
442.64	64,247.36	60,023.03		4,224.33
2.50	12,402.50	11,661.09	317.82	423.59
221.42	20,175.93	17,048.23	678.28	2,449.42
	24,750.00	23,934.61		815.39
165.00	26,688.77	24,058.29		2,630.48
10.00	37,516.67	35,940.90	1.47	1,574.30
	9,000.00	8,918.47		81.53
37.30	6,437.30	6,544.15		106.85

BUDGET STATEMENT

	BALANCES FORWARD SEE PAGE 11	BUDGET APPROPRIATIONS
Political Science		\$14,175.00
Psychology	\$ 31.85	9,900.00
Romance Languages		28,425.00
Sociology	37.25	6,500.00
Zoology		33,900.00
Museums:		
Classical	1,660.92	3,000.00
European Culture	4,225.40	3,000.00
Natural History	1,725.08	3,000.00
Oriental		
Totals, Liberal Arts and Sciences.....	(10,561.44)	(525,510.00)
AGRICULTURAL COLLEGE AND EXPERIMENT STATION		
Buildings		16,873.63
Administration		12,112.60
Extension		19,404.78
Poultry Plant		3,000.00
Household Science		24,118.12
Cafeteria		18,770.03
Farm Organization (College).....		1,500.00
Farm Organization (Station).....		4,500.00
Smith-Lever		
Administration		5,785.86
County Agents		41,300.00
Farm Management		3,000.00
Home Economics		15,000.00
Adams Administration		1,700.00
Hatch Administration		5,000.00
Agronomy		
College		44,125.64
Station-Crops		25,292.25
Station-Soils		119,442.78
Farm Mechanics		15,263.66
U. S. Experiment Station-Hatch.....		4,000.00
Smith-Lever		3,000.00
Animal Husbandry		
College		87,836.93
Station		40,933.68
Specimens		1,847.19
Animal Nutrition Studies.....		2,500.45
U. S. Experiment Station-Adams.....		8,300.00
Smith-Lever		6,000.00
Dairy Husbandry		
College		108,007.75
Station		41,403.66
U. S. Experiment Station-Hatch.....		6,000.00
Smith-Lever		3,000.00
Horticulture		
College		63,611.57
Station		22,190.55
Floriculture Experiment Station.....		9,341.36
U. S. Experiment Station-Adams.....		5,000.00
Smith-Lever		3,000.00
Totals, Agriculture		(792,102.49)
ENGINEERING COLLEGE AND EXPERIMENT STATION		
College	13,504.14	305,710.00
Station	4,658.43	45,923.33
Coal Mines Investigation.....	1,926.40	5,000.00
Totals, Engineering	(20,088.97)	(356,633.33)

BUDGET STATEMENT

ADDITIONS AND ADJUSTMENTS	TOTAL AVAILABLE	DISBURSEMENTS SEE PAGES 26 AND 27	BALANCES FORWARD SEE PAGE 9	BALANCES LAPSED INTO UNAPPROPRIATED INCOME
	\$14,175.00	\$12,659.33		\$1,515.67
\$ 270.96	9,660.89	8,127.82	\$ 121.16	1,411.91
	28,425.00	28,846.02		421.02
	6,537.25	6,370.61	166.64	
12.58	33,912.58	31,244.14	1,607.08	1,061.36
	4,660.92	2,635.86	830.00	1,195.06
	7,225.40	6,081.55	1,143.85	
102.56	4,622.52	4,025.42	747.20	150.10
1,000.00	1,000.00	881.37		118.63
(18,280.28)	(554,351.72)	(513,665.47)	(15,339.64)	(25,346.61)
	16,873.63			16,873.63
1,383.23	13,495.83	18,468.89		4,973.06
1,441.93	20,846.71	21,442.51		595.80
	3,000.00			3,000.00
4,923.89	29,042.01	27,628.35	153.65	1,260.01
2,987.65	21,757.68	20,290.89	1,409.78	57.01
	1,500.00	1,391.85	10.00	98.15
	4,500.00	4,294.62	11.00	194.38
	5,785.86	15,807.27		10,021.41
	41,300.00	35,399.49		5,900.51
	3,000.00	2,524.15		475.85
	15,000.00	12,887.11		2,112.89
	1,700.00	1,691.67		8.33
	5,000.00	4,992.32		7.68
335.98	43,789.66	39,384.56	1,130.33	3,274.77
3,075.76	28,368.01	23,967.93	3,262.88	1,137.20
4,457.92	123,900.70	99,705.43	23,917.10	278.17
963.37	16,167.03	15,184.58	934.60	47.85
	4,000.00	4,000.00		
	3,000.00	3,209.40		209.40
8,803.65	96,640.58	104,231.05		7,590.47
8,247.23	49,180.91	52,568.83		3,387.92
	1,847.19			1,847.19
711.64	3,212.09	3,212.09		
	8,300.00	8,277.36		22.64
	6,000.00	4,287.73		1,712.27
7,749.25	115,757.00	109,435.04	906.63	5,415.33
10,925.00	52,328.66	41,035.47	522.78	10,770.41
	6,000.00	6,007.65		7.65
	3,000.00	2,970.71		29.29
4,644.54	68,256.11	67,051.39	1,204.72	
1,039.79	23,230.34	24,692.87		1,462.53
	9,341.36	9,154.81		186.55
	5,000.00	5,031.00		31.00
	3,000.00	3,000.00		
(61,018.87)	(853,121.36)	(793,227.02)	(33,463.47)	(26,430.87)
351.45	318,862.69	264,201.97	22,354.86	32,305.86
627.66	51,209.42	36,272.16	10,726.04	4,211.22
	6,926.40	5,277.11	253.75	1,395.54
(276.21)	(376,998.51)	(305,751.24)	(33,334.65)	(37,912.62)

BUDGET STATEMENT

	BALANCES FORWARD SEE PAGE 11	BUDGET APPROPRIATIONS
CHICAGO DEPARTMENTS		
Unassigned		\$46,038.00
College of Medicine.....		
Administration	\$ 98.50	19,845.00
Building Maintenance	54.00	9,489.00
Building Operation	8.00	5,468.00
Heating and Lighting.....		11,070.00
Interest on Bonds.....		
Anatomy	34.78	24,210.00
Course in Public Health.....		
Dispensary	281.03	4,680.00
Graduate School		1,000.00
Library	616.63	7,620.00
Medicine	158.25	2,820.00
Obstetrics and Gynecology.....		3,750.00
Ophthalmology		1,850.00
Pharmacology .....	.27	11,000.00
Pathology and Bacteriology.....	242.53	22,225.00
Chemistry and Physiology.....	1,059.55	24,790.00
Surgery	369.50	3,850.00
Totals, Medicine	(2,923.94)	(153,667.00)
College of Dentistry.....		
Administration		7,850.00
Histology	369.45	800.00
Infirmary		16,080.00
Interest on Bonds.....		
Jurisprudence		100.00
Materia Medica	72.50	1,300.00
Operative Dentistry		6,525.00
Oral Surgery	202.31	3,800.00
Orthodontia		2,350.00
Prosthetics	123.73	6,050.00
Radiology	13.92	900.00
Reconstruction and Equipment.....		
Research	486.69	2,540.00
Totals, Dentistry	(1,208.60)	(48,295.00)
Chicago General Stores.....	477.24	2,000.00
School of Pharmacy.....	1,949.25	33,006.00
Grand Totals, Chicago Departments.....	(6,559.03)	(283,006.00)
OTHER COLLEGES AND SCHOOLS AND GENERAL DEPARTMENTS		
College of Commerce.....	15.60	54,030.00
College of Law.....		35,850.00
School of Library Science.....		9,275.00
School of Music.....	286.82	19,265.00
Summer Library School.....		
Summer Session 1917.....	224.44	28,734.61
Summer Session 1918.....		1,265.39
Battery "F"	370.38	
Blueprinting and Photography ¹	17.20	4,000.00
Health Service .....	.47	7,000.00
Library	130.11	74,310.00
Library Additions	7,008.38	50,000.00
Military	48.13	11,796.00
Military Band	484.05	2,940.00
Physical Training for Men.....	821.30	16,340.00
Physical Training for Women.....	21.68	7,760.00
Water Survey	2,880.8	7,500.00
Totals, Other Colleges and Schools and General Departments	(12,314.64)	(330,066.00)

¹Administration and equipment only, for Operation see pages 54-55.

BUDGET STATEMENT

ADDITIONS AND ADJUSTMENTS	TOTAL AVAILABLE	DISBURSEMENTS SEE PAGES 26 AND 27	BALANCES FORWARD SEE PAGE 9	BALANCES LAPSED INTO UNAPPROPRIATED INCOME
<i>\$46,038.00</i>				
494.69	\$ 20,438.19	\$ 23,067.13		\$ 2,628.94
<i>340.50</i>	9,202.50	9,249.76		<i>47.26</i>
3,195.00	8,671.90	6,842.15	\$ 31.25	1,798.50
2,886.96	13,956.96	16,356.31		<i>2,399.35</i>
9,365.00	9,365.00	9,365.00		
	24,244.78	23,338.70	26.40	879.68
		110.00		<i>110.00</i>
529.30	5,490.33	6,046.33		<i>556.00</i>
	1,000.00	188.90		811.10
1.00	8,237.63	6,479.96	1,710.67	47.00
<i>1,008.94</i>	1,969.31	1,203.21	46.10	720.00
<i>948.21</i>	2,801.79	2,796.79	5.00	
	1,850.00	627.45	152.88	1,069.67
145.50	11,145.77	9,436.24		1,709.53
<i>443.78</i>	22,023.75	19,758.77	309.50	1,955.48
<i>35.00</i>	25,814.55	23,882.42	545.17	1,386.96
<i>1,770.50</i>	2,449.00	2,897.25	9.75	<i>458.00</i>
(12,070.52)	(168,661.46)	(161,646.37)	(2,836.72)	(4,178.37)
	7,850.00	9,797.71	14.00	1,961.71
	1,109.45	1,913.75		<i>804.30</i>
<i>237.50</i>	15,842.50	13,273.81	1,245.89	1,322.80
3,735.00	3,735.00	3,730.50		4.50
	100.00	100.00		
	1,372.50	2,366.60		<i>994.10</i>
<i>60.00</i>	6,465.00	6,123.12		341.88
233.34	4,235.65	3,884.10	111.51	240.04
73.00	2,423.00	1,270.91	72.42	1,079.67
	6,173.73	3,447.30	50.00	2,676.43
	913.92	839.16		74.76
13,711.96	13,711.96	13,711.96		
	3,026.69	2,696.46	191.00	139.23
(17,455.80)	(66,959.40)	(63,155.38)	(1,684.82)	(2,119.20)
700.00	3,177.24	3,450.93		<i>273.69</i>
663.26	35,618.51	34,042.22	1,548.70	27.59
(15,148.42)	(274,416.61)	(262,294.90)	(6,070.24)	(6,051.47)
	54,132.59	44,742.19	742.55	8,647.85
<i>4.28</i>	35,845.72	33,814.86	1,488.25	542.61
	9,275.00	7,052.14		2,222.86
<i>235.56</i>	19,316.26	19,397.85	52.04	<i>133.63</i>
648.45	648.45	563.29		85.16
<i>125.00</i>	28,834.05	28,508.98		325.07
	1,265.39	655.21	95.45	514.73
<i>370.38</i>				
	4,017.20	4,053.94		<i>36.74</i>
13.57	7,014.04	5,257.51	1,140.45	616.08
<i>608.47</i>	73,831.64	73,077.44		754.20
2,209.11	59,217.49	56,142.01	3,075.48	
531.74	12,375.87	9,012.11		3,363.76
	3,424.05	3,618.29		<i>194.24</i>
<i>46.80</i>	17,114.50	16,273.19	43.00	798.31
	7,781.68	7,722.72	38.96	20.00
169.32	10,555.40	8,106.07	104.36	2,344.97
(2,268.69)	(344,649.33)	(317,997.80)	(6,780.54)	(19,870.99)

BUDGET STATEMENT

	BALANCES FORWARD SEE PAGE 11	BUDGET APPROPRIATIONS
GRADUATE SCHOOL		
Scholarships and Fellowships.....		\$ 25,000.00
Administration.....	\$ 14.00	8,650.00
General Publications.....	165.40	700.00
Illinois Historical Survey.....	5.00	4,000.00
Journal of English and Germanic Philology.....		1,946.20
Special Monographs.....		1,200.00
University Studies.....	989.38	5,800.00
Research.....	469.46	8,020.00
Totals, Graduate School.....	(1,643.24)	(55,316.20)
PHYSICAL PLANT		
Extension.....	6,179.74	20,000.00
Operation and Maintenance.....		273,450.00
Building Reconstruction.....		10,000.00
Furniture and Fixtures.....		10,000.00
Totals, Physical Plant.....	(6,179.74)	(313,450.00)
LAND AND BUILDINGS		
Buildings.....	\$12,834.54	\$250,000.00
Land.....		
Totals, Land and Buildings.....	(12,834.54)	(250,000.00)
Grand Totals.....	\$77,000.88 ¹	\$3,154,884.02

¹Includes State Water Survey balances forward; does not include School of Military Aeronautics balances forward.

²Includes \$76,962.29 lapsed salary balances.

³Includes \$8,272.79 Rebates to Students not shown as disbursements on pages 26 and 27.

EXPENDITURES

All expenditures of the University are made on properly approved vouchers chargeable against existing balances in appropriations made by the Board of Trustees. Expenditures are classified in two ways; first, departmental classification; second, service and commodity classification. The following schedules contain an analysis of all expenditures of the University of Illinois for the year 1917-18 under these two classifications and, in addition, for comparison, a statement of the total expenditures for the year 1916-17.

It is the custom of the University to pay immediately any bill that becomes due. As a result, the item "accounts payable" is a negligible item and cash disbursements of the institution represent its current expenditures.

Figures given in this section are exclusive of all revolving funds and trust funds, statements of which will be found on pages 54 and 55, and 50 to 53, respectively.

The service and commodity distribution of expenses conforms closely to the schedule adopted by the State of Illinois in its 1917 Budget. In further explanation of items of this classification, the following outline is given:

OPERATION AND MAINTENANCE

SALARIES AND WAGES

Includes all compensation for personal service, whether for instruction and research, including salaries of instructors and technical assistants and stipendia of fellows and scholars, for administrative and clerical service, for lectures and recitals, or for labor.

OFFICE EXPENSE

Includes expenditures for stamps, postal cards, telephone exchange service and tolls, telegraph and messenger service, freight, express and drayage, stationery, ink, pencils, drafting and drawing materials, record books and binders for office use, rubber stamps, and typewriter supplies.

PRINTING AND PUBLICATIONS

Includes the printing of office forms, letterheads, notes, blanks, etc., and the publishing of bulletins, circulars and reprints, and the engraving of cuts for such publications.

TRAVELING EXPENSE

Includes all such expenses paid by the University, whether for University employees or other persons, also board, livery, etc., of employees temporarily in the field.

SUPPLIES

Includes supplies for class work or research, such as chemicals, glassware, light

BUDGET STATEMENT

ADDITIONS AND ADJUSTMENTS	TOTAL AVAILABLE	DISBURSEMENTS SEE PAGES 26 AND 27	BALANCES FORWARD SEE PAGE 9	BALANCES LAPSED INTO UNAPPRO- PRIATED INCOME
\$ 8,625.00	\$ 16,375.00	\$ 12,235.00		\$ 4,140.00
	8,664.00	8,229.30		434.70
	865.40	396.16		469.24
	4,005.00	3,055.54		949.46
	1,946.20	1,989.60		43.40
	1,200.00			1,200.00
	6,789.38	3,622.10	\$ 3,155.00	12.28
2,462.94	10,952.40	6,689.24	1,940.00	2,323.16
(6,162.06)	(50,797.38)	(36,216.94)	(5,095.00)	(9,485.44)
6.37	26,186.11	20,348.85	5,837.26	
9,779.45	283,229.45	284,819.02		1,589.57
5,000.00	15,000.00	14,790.17	209.83	
16.40	10,016.40	9,144.06	872.34	
(14,802.22)	(334,431.96)	(329,102.10)	(6,919.43)	(1,589.57)
49,942.85	312,777.39	312,777.39		
38,192.73	38,192.73	38,192.73		
(88,135.58)	(350,970.12)	(350,970.12)		
\$157,974.28	\$3,389,859.18	\$3,121,220.14 ³	\$110,516.67 ¹	\$158,122.37 ²

apparatus of temporary nature, animals for dissection, etc., and general supplies, including sundry materials which cannot be otherwise classified, as seeds, fertilizers, pots, labels, farm materials not classified, lumber and light hardware when not chargeable to buildings, equipment, or maintenance, oils, gasoline, janitor supplies, nursery and greenhouse materials for experimental work, blueprinting and photographic supplies, etc.

REPAIRS

Includes both labor and material charges for repairs and upkeep of buildings and grounds, equipment, and land improvements.

MISCELLANEOUS

Includes expenditures for general items not otherwise classified, such as dues in organizations, horseshoeing, laundry, registering animals, etc.

CAPITAL**LAND, BUILDINGS, AND IMPROVEMENTS**

Includes the cost of new buildings; additions to buildings; the purchase of land; and the improvements made thereon, such as pavements, walks, grading, fencing, tiling, irrigation, sewers, wells with their windmills, pumps, curbs, etc., nursery stock for permanent ornamentation, and farm buildings, also tunnels, conduits, lighting systems, and switch tracks.

FURNITURE AND APPARATUS

Includes the cost of laboratory apparatus, including machinery in engineering laboratories, lantern slides, musical instruments in studios, charts, maps, cameras, stereopticons, laboratory trucks, etc., of furniture, including desks, tables, chairs, stools, filing cases, window shades, awnings, movable blackboards, pianos, pictures except when classed as museum material, portable desk lamps, linoleum, lockers, etc.; of office equipment including typewriters, adding and computing machines, telephones and arms, electric fans, dictaphones, diagraphs, addressographs, duplicators and mimeographs; of machinery and tools, both for the physical plant and the farms; and of live stock, including farm animals of all kinds, but not small animals for laboratory dissection, which are classed under supplies for instruction.

BOOKS AND SPECIMENS

Includes expenditures for books, bound periodicals, pamphlets, circulars kept permanently, subscriptions to periodicals when retained for permanent library, and binding; and for illustrative material such as skeletons, models, pictures, etc.

SUMMARY OF EXPENDITURES

		OPERATION AND			
	PAGE	GRAND TOTAL	TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE
ADMINISTRATION AND GENERAL EXPENSE					
1916-1917		\$ 178,452.89	\$ 170,051.05	\$ 109,421.57	\$12,717.82
1917-1918	28-29	201,483.39	182,935.52	117,284.13	12,115.50
INSTRUCTION AND RESEARCH (SCHOOLS, COLLEGES AND EXPERIMENT STATIONS)					
1916-1917		2,070,606.99	1,910,430.34	1,454,477.90	32,052.40
1917-1918	30-43	2,042,678.00	1,912,728.81	1,403,128.11	38,769.04
GENERAL DEPARTMENTS					
1916-1917		185,167.29	123,199.81	109,791.12	2,773.77
1917-1918	42-43	181,807.37	120,517.61	107,873.53	3,863.97
PHYSICAL PLANT ¹					
1916-1917		328,934.96	278,305.85	131,093.38	1,209.57
1917-1918	44-45	334,552.56	299,754.70	140,430.29	409.36
LAND AND BUILDINGS					
1916-1917		405,496.99			
1917-1918	46-49	350,970.12			
Total 1916-1917		\$3,168,659.12	\$2,481,987.05	\$1,804,783.97	\$48,753.56
Total 1917-1918		\$3,111,491.44	\$2,515,936.64	\$1,768,716.06	\$55,157.87

¹Urbana only; for Chicago see pages 40, 41.

SUMMARY OF EXPENDITURES

MAINTENANCE EXPENDITURES						CAPITAL EXPENDITURES		
PRINTING AND PUB- LICATIONS	TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	LAND, BUILD- INGS AND IMPROVEMENTS	FURNITURE AND APPARATUS	BOOKS AND SPECIMENS
\$25,633.76	\$ 7,686.93	\$ 1,564.76	\$ 975.44	\$12,050.77	\$ 8,401.84		\$ 8,135.28	\$ 266.56
25,481.25	6,188.92	4,699.83	2,250.84	14,915.05	18,547.87		17,933.19	614.68
51,387.36	36,716.08	242,274.91	44,190.06	49,331.63	160,176.65	\$ 7,472.13	105,978.37	46,726.15
53,198.70	39,145.02	294,354.26	49,465.14	34,668.54	129,949.19	10,781.36	81,191.13	37,976.70
2,471.90	277.43	2,870.41	2,119.97	2,895.21	61,967.48	6,085.52	9,126.51	46,755.45
1,937.41	377.08	2,629.59	2,122.71	1,713.32	61,289.76		6,254.68	55,035.08
234.11	205.87	106,055.83	39,501.17	5.92	50,629.11	25,112.24	25,504.45	12.42
27.52	40.95	96,192.25	62,651.33	3.00	34,797.86	22,299.88	12,477.75	20.23
					405,496.99	405,496.99		
					350,970.12	350,970.12		
\$79,727.13	\$44,886.31	\$352,765.91	\$ 86,786.64	\$64,283.53	\$686,672.07	\$444,166.88	\$148,744.61	\$93,760.58
\$80,644.88	\$45,751.97	\$397,875.93	\$116,490.02	\$51,299.91	\$595,554.80	\$384,051.36	\$117,856.75	\$93,646.69

EXPENDITURES FOR ADMINISTRATION AND GENERAL EXPENSE

	OPERATION AND			
	GRAND	TOTAL OPERA-	SALARIES	OFFICE
	TOTAL	TION AND	AND WAGES	EXPENSE
ADMINISTRATIVE OFFICES ¹				
Board of Trustees.....	\$ 6,380.26	\$ 5,647.85	\$ 1,065.48	\$ 289.04
President's Office	23,204.25	23,118.55	20,368.21	1,840.02
Vice President's Office.....	1,537.51	1,537.51	1,000.00	21.17
Business Office	30,909.08	28,890.60	23,465.91	3,060.86
Registrar's Office	24,752.70	24,648.72	21,009.23	1,837.65
Legal Counsel	576.65	562.15	454.58	27.77
Council of Administration.....	564.43	564.43	271.85	5.13
University Senate	120.84	120.84	111.20	
Dean of Men.....	14,993.51	14,849.59	13,571.91	733.82
Dean of Women.....	4,585.64	4,484.64	4,074.30	196.42
Adviser to Foreign Students.....	661.32	661.32	586.54	35.78
High School Visitor.....	11,074.28	10,873.65	6,957.67	343.30
Information Office	5,255.30	4,334.24	3,670.83	454.36
PRINTING AND PUBLICATIONS				
<i>Alumni Quarterly</i>	1,002.14	1,002.14		2.14
<i>Animal Nutrition Studies</i>	3,212.09	3,212.09		13.16
<i>Announcement of Courses</i>	1,260.88	1,260.88		
<i>Annual Register</i>	4,391.20	4,391.20	96.45	51.45
<i>Comptroller's Report</i>	328.74	328.74	6.35	
Diplomas	1,429.62	1,429.62	429.11	
<i>Economic Geology</i>	120.25	120.25	120.25	
<i>Mississippi Valley Historical Review</i> ..	75.00	75.00		
Postage on Bulletins.....	605.17	605.17		605.17
<i>News Bulletin</i>	208.01	208.01	3.10	6.60
<i>Students' Handbook</i>	300.00	300.00		
<i>University History</i>	3,555.21	3,555.21	193.12	18.84
<i>Weekly Calendar</i>	301.73	274.63	28.20	16.44
<i>Semi-Centennial Alumni Record</i>	2,953.25	2,888.82	2,161.58	549.63
Miscellaneous	1,895.42	1,002.26	72.60	202.60
GENERAL EXPENSE				
Convocations and Commencement.....	1,832.33	1,832.33	174.91	192.54
High School Oratorical Contest.....	93.13	93.13	14.65	78.48
Eugenics Investigation	56.25	56.25		
Lectures	229.65	229.65	227.85	1.80
Orchestra Concerts	5,000.00	5,000.00	4,901.00	
Print Shop Equipment ²	13,999.18	852.06	1.10	128.42
Retiring Allowances	4,719.26	4,719.26	4,719.26	
Semi-Centennial Celebration	3,339.56	3,335.46	3,334.03	1.43
Smith Farms	6,744.49	6,744.49	5.00	.30
Towel System	1,244.95	1,244.95	228.57	
University Isolation Hospital.....	4,842.52	4,752.24	2,146.63	14.11
Chicago Properties	3,932.56	3,932.56		
University Concert Course.....	1,064.37	1,064.37	788.33	57.13
University Pageants	1,431.71	1,431.71	228.37	115.80
War Committee	3,918.26	3,918.26	601.54	1,195.67
Miscellaneous	2,780.69	2,780.69	194.42	18.47
Totals, pages 26-27.....	\$201,483.39	\$182,935.52	\$117,284.13	\$12,115.50

¹Not including offices of Deans of Colleges, which are included with expenditures of respective colleges, or administration of Physical Plant, included in expenditures for that division.

²Including only expenditures relating to equipment, for statement of operation see pages 54-55.

EXPENDITURES FOR ADMINISTRATION AND GENERAL EXPENSE

MAINTENANCE EXPENDITURES					CAPITAL EXPENDITURES		
PRINTING AND PUB- LICATIONS	TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	FURNITURE AND APPARATUS	BOOKS AND SPEO- IMENS
\$ 1,226.96	\$2,062.77	\$ 47.68	\$ 4.10	\$ 951.82	\$ 732.41	\$ 732.41	
759.21	36.11	62.83	12.92	39.25	85.70	44.00	\$41.70
	516.34						
1,597.54	312.27	42.38	277.03	134.61	2,018.48	2,002.55	15.93
1,322.00	370.06	67.22	42.56		103.98	103.98	
7.50	71.80		.50		14.50		14.50
287.45							
9.64							
333.13	65.27	26.08	13.90	105.48	143.92	137.92	6.00
42.17			169.25	2.50	101.00	101.00	
39.00							
1,306.95	2,006.24	224.06	35.43		200.63	200.63	
3.37	3.00	189.13	13.55		921.06	918.06	3.00
1,000.00							
3,198.93							
1,260.88							
4,221.15				22.15			
322.39							
196.33		803.70		.48			
25.00				50.00			
135.95		20.53	41.83				
300.00							
3,331.53	11.72						
153.08		76.22		.69	27.10	27.10	
170.97		2.64		4.00	64.43	62.43	2.00
703.82	1.25	20.31		1.68	893.16	740.41	152.75
940.01		137.21	2.00	385.66			
	56.25						
85.85				13.15			
		16.11	706.43		13,147.12	12,768.32	378.80
					4.10	4.10	
	1.50	147.66	95.03	6,495.00			
				1,016.38			
5.12		2,227.92		358.46	90.28	90.28	
			261.80	3,670.76			
159.67				59.24			
151.19		476.41	82.80	377.14			
1,748.39	15.35	97.36	2.40	257.55			
436.07	658.99	14.38	489.31	969.05			
\$25,481.25	\$6,188.92	\$4,699.83	\$2,250.84	\$14,915.05	\$18,547.87	\$17,933.19	\$614.68

EXPENDITURES FOR INSTRUCTION AND RESEARCH

	PAGES	GRAND TOTAL	OPERATION AND	
			TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES
College of Liberal Arts and Sciences.....	30, 31	\$ 513,665.47	\$ 483,284.12	\$ 414,395.01
Agricultural College and Experiment Station.....	32, 33	790,014.93	742,088.29	463,285.40
Engineering College and Experiment Station.....	38, 39	305,751.24	286,266.41	240,362.91
Colleges of Medicine and Dentistry and School of Pharmacy	40, 41	262,294.90	240,114.11	139,080.55
Graduate School	42, 43	36,216.94	33,976.02	24,051.75
College of Commerce and Business Administration.....		44,742.19	42,090.69	40,984.13
College of Law.....		33,814.86	29,056.20	27,731.06
School of Library Science.....		7,052.14	6,842.81	6,335.34
School of Music.....		19,397.85	19,282.68	18,114.73
Summer Session		29,727.48	29,727.48	28,787.23
Totals, pages 26-27.....		\$2,042,678.00	\$1,912,728.81	\$1,403,128.11

EXPENDITURES FOR COLLEGE OF LIBERAL ARTS AND SCIENCES

	GRAND TOTAL	OPERATION AND		
		TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE
Administration	\$ 10,146.56	\$ 10,141.56	\$ 9,306.87	\$ 308.20
Art and Design.....	7,927.91	7,788.79	7,286.45	110.14
Astronomy	5,488.07	5,246.67	4,868.95	30.89
Bacteriology	10,177.51	7,774.49	4,629.93	200.59
Botany	26,697.30	25,008.67	21,894.64	464.00
Chemistry	125,686.80	116,009.35	65,602.23	1,623.26
Classics	15,588.81	15,358.07	15,249.52	36.01
Education	22,951.62	22,572.99	20,908.94	852.33
English	60,023.03	59,967.50	58,791.29	314.93
Entomology	11,661.09	10,914.46	10,111.35	76.25
Geology	17,048.23	16,007.76	14,440.57	225.60
Germanic Languages	23,934.61	23,882.36	23,797.90	78.08
History	24,058.29	23,942.50	23,809.72	99.11
Mathematics	35,940.90	35,692.52	35,461.97	142.25
Philosophy	8,918.47	8,918.47	8,901.30	16.37
Physiology	6,544.15	6,445.13	5,945.67	103.24
Political Science	12,659.33	12,659.33	12,609.25	33.84
Psychology	8,127.82	7,735.35	7,215.59	186.73
Romance Languages	28,846.02	28,790.62	28,628.95	118.71
Sociology	6,370.61	6,310.52	6,273.40	21.57
Zoölogy	31,244.14	29,608.75	27,377.00	466.35
Museums:				
Classical	2,635.86	477.82	126.32	207.90
European Culture	6,081.55	263.89	110.22	80.06
Natural History	4,025.42	1,700.58	999.96	101.17
Oriental	881.37	65.97	47.02	14.46
Totals, pages 30-31.....	\$513,665.47	\$483,284.12	\$414,395.01	\$5,912.04

EXPENDITURES FOR INSTRUCTION AND RESEARCH

MAINTENANCE EXPENDITURES

CAPITAL EXPENDITURES

OFFICE EXPENSE	PRINTING AND PUB- LICATIONS	TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	LAND, BUILDINGS, AND IMPROVE- MENTS	FURNITURE AND APPARATUS	BOOKS AND SPECIMENS
\$ 5,912.04	\$ 1,884.09	\$ 1,365.44	\$ 50,087.15	\$ 9,178.48	\$ 461.91	\$ 30,381.35		\$22,300.10	\$ 8,081.25
18,824.06	28,655.28	32,252.54	176,573.36	11,251.58	11,246.07	47,926.64	\$10,781.36	21,979.74	15,165.54
7,497.54	12,121.12	2,488.15	15,273.66	8,206.67	316.36	19,484.83		18,682.49	802.34
4,322.66	3,154.84	650.17	51,109.55	20,066.35	21,729.99	22,180.79		17,321.67	4,859.12
1,167.95	5,664.35	1,744.87	821.12	210.03	315.95	2,240.92		404.43	1,836.49
350.69	167.19	323.99	62.95	201.74		2,651.50		181.64	2,469.86
222.37	779.86	125.73	110.18	14.00	73.00	4,758.66		108.40	4,650.26
211.69	110.52	153.52	17.27	13.37	1.10	209.33		102.10	107.23
189.64	129.60	27.85	21.70	322.92	476.24	115.17		110.56	4.61
70.40	531.85	12.76	277.32		47.92				
\$38,769.04	\$53,198.70	\$39,145.02	\$294,354.26	\$49,465.14	\$34,668.54	\$129,949.19	\$10,781.36	\$81,191.13	\$37,976.70

EXPENDITURES FOR COLLEGE OF LIBERAL ARTS AND SCIENCES

MAINTENANCE EXPENDITURES

CAPITAL EXPENDITURES

PRINTING AND PUB- LICATIONS	TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	FURNITURE AND APPARATUS	BOOKS AND SPECIMENS
\$ 302.56	\$ 213.75	\$ 2.28	\$ 5.40	\$ 2.50	\$ 5.00	\$ 5.00	
36.33	32.83	218.33	84.71	20.00	139.12	113.62	\$ 25.50
	13.62	131.42	192.27	9.52	241.40	241.40	
56.39		2,276.37	544.23	66.98	2,403.02	2,403.02	
6.81	20.91	2,083.97	526.53	11.81	1,688.63	1,589.54	99.09
193.70	99.06	41,161.90	7,127.46	201.74	9,677.45	9,677.45	
		63.40	8.48	.66	230.74	180.21	50.53
565.56	100.58	85.70	56.41	3.47	378.63	294.21	84.42
354.80	345.33	66.51	9.63	85.01	55.53	55.53	
		717.41	2.10	7.35	746.63	746.63	
20.01	398.63	752.69	159.72	10.54	1,040.47	977.16	63.31
		.88	5.50		52.25	52.25	
23.38		8.06	2.23		115.79	73.67	42.12
29.87		28.00	20.43	10.00	248.38	248.38	
.80							
		385.64	4.60	5.98	99.02	99.02	
6.75	9.49						
		317.20	14.27	1.56	392.47	392.47	
26.78	16.18				55.40	38.00	17.40
11.79	3.76				60.09	60.09	
237.63	42.50	1,181.00	301.27	3.00	1,635.39	1,268.74	366.65
		116.42	10.39	16.79	2,158.04	473.02	1,685.02
	67.38	6.23			5,817.66	778.88	5,038.78
10.93	1.42	479.25	102.85	5.00	2,324.84	1,716.41	608.43
		4.49			815.40	815.40	
\$1,884.09	\$1,365.44	\$50,087.15	\$9,178.48	\$461.91	\$30,381.35	\$22,300.10	\$8,081.25

EXPENDITURES FOR AGRICULTURAL COLLEGE AND EXPERIMENT STATION

	GRAND TOTAL	OPERATION AND			
		TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE	PRINTING AND PUB- LICATIONS
Administration					
College	\$19,860.74	\$ 19,714.76	\$ 11,362.29	\$ 1,737.89	\$ 5,751.46
Station	10,978.61	10,978.61	8,931.88	16.27	1,220.05
Totals, Administration.....	(30,839.35)	(30,693.37)	(20,294.17)	(1,754.16)	(6,971.51)
Extension (College)	21,442.51	21,366.27	17,687.06	642.86	240.44
Agronomy (pages 34-35)					
College	54,569.14	50,717.44	41,218.51	2,150.61	146.79
Station	127,673.36	109,141.44	71,784.47	2,003.20	5,653.56
Totals, Agronomy	(182,242.50)	(159,858.88)	(113,002.98)	(4,153.81)	(5,800.35)
Animal Husbandry (pages 34-35)					
College	104,231.05	99,338.60	53,593.53	2,596.87	268.38
Station	60,846.19	53,833.52	27,869.42	732.50	1,614.90
Totals, Animal Husbandry..	(165,077.24)	(153,172.12)	(81,462.95)	(3,329.37)	(1,883.28)
Dairy Husbandry (pages 36-37)					
College	109,435.04	104,661.17	33,772.50	2,632.63	474.85
Station	47,043.12	45,362.06	27,980.25	968.30	3,723.12
Totals, Dairy Husbandry...	(156,478.16)	(150,023.23)	(61,752.75)	(3,600.93)	(4,197.97)
Horticulture (pages 36-37)					
College	67,051.39	62,225.63	41,011.06	1,987.63	838.92
Station	38,878.68	38,371.69	33,493.25	102.37	553.32
Totals, Horticulture	(105,930.07)	(100,597.32)	(74,504.31)	(2,090.00)	(1,392.24)
Household Science (College).....	27,628.35	27,450.51	24,376.21	524.84	1,129.87
Cafeteria (College)	20,290.89	20,271.99	7,083.33	44.10	
Totals, Agricultural College	(424,509.11)	(405,746.37)	(230,104.49)	(12,317.43)	(8,850.71)
Totals, Agricultural Experi- ment Station ¹	(285,419.96)	(257,687.32)	(170,059.27)	(3,822.64)	(12,764.95)
Smith-Lever Extension Work.....	80,085.86	78,654.60	63,121.64	2,683.99	7,039.62
Grand Totals, Agricultural College and Experiment Station (pages 30-31)...	\$790,014.93	\$742,088.29	\$463,285.40	\$18,824.06	\$28,655.28

¹Includes expenditures of U. S. Hatch and Adams Funds.

²Includes expenses of men in field on both extension and experiment work.

EXPENDITURES FOR AGRICULTURAL COLLEGE AND EXPERIMENT STATION

MAINTENANCE EXPENDITURES				CAPITAL EXPENDITURES			
TRAVELING EXPENSE ¹	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	LAND, BUILD- INGS, AND IM- PROVEMENTS	FURNITURE AND APPARATUS	BOOKS AND SPECIMENS
\$ 555.48	\$ 138.40	\$ 104.69	\$ 64.55	\$ 145.98		\$ 126.50	\$ 19.48
770.76	15.64	4.01	20.00				
(1,326.24)	(154.04)	(108.70)	(84.55)	(145.98)		(126.50)	(19.48)
1,776.33	593.28	400.61	25.69	76.24		70.76	5.48
402.07	5,548.52	1,188.28	62.66	3,851.70	\$ 126.83	3,683.34	41.53
10,618.29	14,294.65	2,201.05	2,586.22	18,531.92	6,440.44	11,324.76	766.72
(11,020.36)	(19,843.17)	(3,389.33)	(2,648.88)	(22,383.62)	(6,567.27)	(15,008.10)	(808.25)
1,891.33	38,348.91	1,175.24	1,464.34	4,892.45	223.10	1,189.39	3,479.96
666.19	21,398.01	660.98	891.52	7,012.67		823.22	6,189.45
(2,557.52)	(59,746.92)	(1,836.22)	(2,355.86)	(11,905.12)	(223.10)	(2,012.61)	(9,669.41)
3,144.05	59,247.74	1,969.01	3,420.39	4,773.87		2,118.87	2,655.00
3,371.92	8,174.31	798.90	345.26	1,681.06	190.65	375.41	1,115.00
(6,515.97)	(67,422.05)	(2,767.91)	(3,765.65)	(6,454.93)	(190.65)	(2,494.28)	(3,770.00)
2,217.24	12,848.91	2,398.00	923.87	4,825.76	3,265.45	722.39	837.92
1,523.16	2,394.33	59.48	245.78	506.99	505.99	1.00	
(3,740.40)	(15,243.24)	(2,457.48)	(1,169.65)	(5,332.75)	(3,771.44)	(723.39)	(837.92)
112.13	1,272.53		34.93	177.84	28.90	110.64	38.30
41.56	11,846.31	205.89	1,050.80	18.90		18.90	
(10,140.19)	(129,844.60)	(7,441.72)	(7,047.23)	(18,762.74)	(3,644.28)	(8,040.79)	(7,077.67)
(16,950.32)	(46,276.94)	(3,724.42)	(4,088.78)	(27,732.64)	(7,137.08)	(12,524.39)	(8,071.17)
5,162.03	451.82	85.44	110.06	1,431.26		1,414.56	16.70
\$32,252.54	\$176,573.36	\$11,251.58	\$11,246.07	\$47,926.64	\$10,781.36	\$21,979.74	\$15,165.54

EXPENDITURES FOR AGRONOMY

		OPERATION AND			
		TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE	PRINTING AND PUB- LICATIONS
COLLEGE	GRAND TOTAL				
Crop Production	\$ 6,918.13	\$ 5,999.96	\$ 4,732.07	\$ 163.76	\$ 21.80
Farm Mechanics	15,184.58	12,652.51	9,963.70	1,033.77	18.95
Plant Breeding	3,532.03	3,532.03	3,500.00		
Soil Biology	4,785.22	4,720.72	3,551.22	29.53	
Soil Fertility	14,325.83	14,018.33	10,205.38	856.10	106.04
Soil Physics	9,823.35	9,793.89	9,266.14	67.45	
Totals, College	(54,569.14)	(50,717.44)	(41,218.51)	(2,150.61)	(146.79)
STATION					
Crop Production	20,206.15	18,371.54	12,822.01	393.69	439.00
Experiment Fields	44,712.84	34,666.16	21,369.37	836.52	14.00
Plant Breeding	3,761.78	3,735.49	3,287.52	8.85	
Soil Analysis	13,840.32	13,405.13	10,841.23	84.23	10.29
Soil Fertility	4,000.00	4,000.00	3,208.53	33.10	657.62
Soil Survey	17,815.54	17,272.36	12,167.43	101.55	5.13
Soils General	23,336.73	17,690.76	8,088.38	545.26	4,527.52
Totals, Station	(127,673.36)	(109,141.44)	(71,784.47)	(2,003.20)	(5,653.56)
Totals, pages 32 and 33.	\$182,242.50	\$159,858.88	\$113,002.98	\$4,153.81	\$5,800.35

EXPENDITURES FOR ANIMAL HUSBANDRY

		OPERATION AND			
		TOTAL OPERA-	SALARIES	OFFICE	PRINTING
		TION AND	AND WAGES	EXPENSE	AND PUB-
COLLEGE	GRAND	MAINTENANCE			LICATIONS
	TOTAL				
Administration	\$ 10,225.77	\$ 10,172.27	\$ 8,793.18	\$ 741.22	\$ 184.36
Animal Nutrition	5,633.22	5,607.17	4,954.39	34.16	
Animal Pathology	3,195.09	2,644.09	1,499.43	98.38	10.21
Beef Cattle	26,642.38	24,839.55	8,523.57	748.20	2.75
Education	625.47	388.57	9.85	65.15	7.84
Extension	181.64	181.64		25.87	29.33
General and Farming.	11,581.67	11,492.72	10,086.92	93.26	21.08
Genetics	3,989.58	3,848.22	3,487.12	22.54	
Horses	8,032.68	7,963.48	3,349.20	113.21	
Meat	1,921.95	1,904.68	1,428.37	5.40	
Poultry	9,412.69	9,162.59	3,965.28	52.40	
Sheep	8,115.98	7,173.23	4,469.39	282.78	7.25
Swine	14,672.93	13,960.39	3,026.83	314.30	5.56
Totals, College	(104,231.05)	(99,338.60)	(53,593.53)	(2,596.87)	(268.38)
STATION					
Administration	7,372.29	7,342.37	6,599.39	189.77	122.94
Animal Nutrition	10,016.56	9,956.36	9,262.41	81.69	
Animal Pathology	4,895.02	4,371.97	1,348.32	24.56	2.34
Beef Cattle	15,142.81	9,415.86	3,636.02	167.97	26.50
Bulletins and Publications.	1,929.63	1,929.63	63.16	8.95	1,463.12
General and Farming.	1,342.46	1,342.46	1,342.46		
Genetics	1,893.97	1,870.02	1,541.82	6.98	
Horses	2,401.14	2,194.14	953.07	73.02	
Live Stock Systems.	15.52	15.52	4.00	.34	
Meat	524.98	524.98	524.98		
Sheep	1,846.25	1,511.25	1,134.80	27.24	
Swine	13,465.56	13,358.96	1,458.99	151.98	
Totals, Station	(60,846.19)	(53,833.52)	(27,869.42)	(732.50)	(1,614.90)
Totals, pages 32 and 33.	\$165,077.24	\$153,172.12	\$81,462.95	\$3,329.37	\$1,883.28

EXPENDITURES FOR AGRONOMY

MAINTENANCE EXPENDITURES				CAPITAL EXPENDITURES			
TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	LAND, BUILD- INGS, AND IM- PROVEMENTS	FURNITURE AND APPARATUS	BOOKS AND SPEC- IMENS
\$ 142.98	\$ 747.17	\$ 177.20	\$ 14.98	\$ 918.17		\$ 918.17	
121.77	844.63	624.44	45.25	2,532.07		2,495.84	\$ 36.23
	28.93	3.10					
19.71	888.58	229.75	1.93	64.50	\$ 62.00		2.50
92.16	2,722.11	36.54		307.50	64.83	242.67	
25.45	317.10	117.25	.50	29.46		26.66	2.80
(402.07)	(5,548.52)	(1,188.28)	(62.66)	(3,851.70)	(126.83)	(3,683.34)	(41.53)
1,189.12	2,564.45	403.77	559.50	1,834.61	34.24	1,085.37	715.00
5,055.79	4,674.24	737.53	1,978.71	10,046.68	1,582.31	8,464.37	
64.76	304.53	63.30	6.53	26.29			26.29
13.81	2,301.63	148.94	5.00	435.19		435.19	
	100.75						
3,796.88	646.10	518.79	36.48	543.18		543.18	
497.93	3,702.95	328.72		5,645.97	4,823.89	796.65	25.43
(10,618.29)	(14,294.65)	(2,201.05)	(2,586.22)	(18,531.92)	(6,440.44)	(11,324.76)	(766.72)
\$11,020.36	\$19,843.17	\$3,389.33	\$2,648.88	\$22,383.62	\$6,567.27	\$15,008.10	\$808.25

EXPENDITURES FOR ANIMAL HUSBANDRY

MAINTENANCE EXPENDITURES				CAPITAL EXPENDITURES			
TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	LAND, BUILD- INGS, AND IM- PROVEMENTS	FURNITURE AND APPARATUS	BOOKS AND SPEC- IMENS
\$ 86.18	\$ 52.36	\$ 314.97		\$ 53.50		\$ 53.50	
134.60	474.87	9.15		26.05		26.05	
161.09	814.79	33.53	\$ 26.66	551.00		420.53	\$ 130.47
562.94	14,360.24	183.81	458.04	1,802.83		69.74	1,733.09
106.71	133.99	52.81	12.22	236.90	\$ 81.00	46.13	109.77
112.19	14.25						
7.50	969.74	238.51	75.71	88.95	88.95		
13.73	241.39	83.44		141.36		141.36	
188.00	3,687.47	44.86	580.74	69.20		66.70	2.50
35.71	409.10		26.10	17.27		17.27	
35.19	4,979.93	74.62	55.17	250.10	53.15	146.45	50.50
251.22	1,936.73	90.93	134.93	942.75		134.12	808.63
196.27	10,274.05	48.61	94.77	712.54		67.54	645.00
(1,891.33)	(38,348.91)	(1,175.24)	(1,464.34)	(4,892.45)	(223.10)	(1,189.39)	(3,479.96)
113.83		316.44		29.92		29.92	
63.53	511.33		37.40	60.20		41.45	18.75
49.09	2,782.83	105.34	59.49	523.05		200.00	323.05
336.71	4,662.88	195.35	390.43	5,726.95		298.25	5,428.70
11.01	383.39						
	321.22			23.95			23.95
	763.85		404.20	207.00		207.00	
11.18							
56.31	292.90			335.00		35.00	300.00
24.53	11,679.61	43.85		106.60		11.60	95.00
(666.19)	(21,398.01)	(660.98)	(891.52)	(7,012.67)		(823.22)	(6,189.45)
\$2,557.52	\$59,746.92	\$1,836.22	\$2,355.86	\$11,905.12	\$223.10	\$2,012.61	\$9,669.41

EXPENDITURES FOR DAIRY HUSBANDRY

COLLEGE	OPERATION AND				
	GRAND TOTAL	TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE	PRINTING AND PUB- LICATIONS
Administration	\$ 12,241.16	\$ 11,754.37	\$ 8,987.87	\$1,491.31	\$ 255.99
Bacteriology	1,772.31	1,653.81	1,298.40	6.36	
Chemistry	1,965.10	1,875.30	1,650.00	1.44	
Creamery	58,806.96	58,213.00	6,429.59	313.35	119.43
Extension	3,078.74	2,780.09	191.90	272.07	94.98
Farming	3,722.18	3,722.18	3,532.20	6.67	
Pure Bred Herd	22,861.82	19,995.60	7,639.88	478.85	4.45
Technology ¹	4,986.77	4,666.82	4,042.66	62.58	
Totals, College	(109,435.04)	(104,661.17)	(33,772.50)	(2,632.63)	(474.85)
STATION					
Administration	3,632.31	3,632.31		.79	3,629.79
Bacteriology	4,915.14	4,670.14	4,552.60	2.73	
Chemistry	64.98	64.98	2.10	.47	
Economics	7,412.09	7,321.99	5,761.10	420.23	36.15
Experiment Herd	15,897.62	14,668.96	6,685.35	346.22	7.71
Farm	4,363.77	4,246.47	2,823.08		
Official Testing ¹	10,757.21	10,757.21	8,156.02	197.86	49.47
Totals, Station	(47,043.12)	(45,362.06)	(27,980.25)	(968.30)	(3,723.12)
Totals, pages 32-33	\$156,478.16	\$150,023.23	\$61,752.75	\$3,600.93	\$4,197.97

¹For explanation, See page 14.

EXPENDITURES FOR HORTICULTURE

COLLEGE	OPERATION AND				
	GRAND TOTAL	TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE	PRINTING AND PUB- LICATIONS
Administration	\$ 9,835.39	\$ 9,390.79	\$ 7,637.00	\$ 746.76	\$ 88.92
Floriculture	10,828.32	10,129.46	5,916.52	272.02	60.19
General and Farming	1,215.24	853.22	789.03	13.40	
Landscape Extension	330.42	330.42	330.00	.42	
Landscape Gardening	8,526.03	8,302.02	7,681.56	112.06	3.40
Olericulture	7,978.19	7,786.83	6,278.62	84.47	517.98
Olney Farm	4,139.43	3,178.33	807.54	292.55	
Pomology	16,780.55	14,925.74	5,897.92	406.24	168.43
Urbana Farm	7,417.82	7,328.82	5,672.87	59.71	
Totals, College	(67,051.39)	(62,225.63)	(41,011.06)	(1,987.63)	(838.92)
STATION					
Floriculture	9,154.81	9,154.81	9,151.39		3.42
Olericulture	4,354.63	4,354.63	3,945.87	3.06	
Olney Farm	1,389.00	1,389.00	1,389.00		
Plant Breeding	11,490.83	11,237.88	9,818.64	37.32	549.90
Pomology	12,489.41	12,235.37	9,188.35	61.99	
Totals, Station	(38,878.68)	(38,371.69)	(33,493.25)	(102.37)	(553.32)
Totals, pages 32-33	\$105,930.07	\$100,597.32	\$74,504.31	\$2,090.00	\$1,392.24

EXPENDITURES FOR DAIRY HUSBANDRY

MAINTENANCE EXPENDITURES				CAPITAL EXPENDITURES			
TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	LAND, BUILD- INGS, AND IM- PROVEMENTS	FURNITURE AND APPARATUS	BOOKS AND SPEC- IMENS
\$ 353.12	\$ 130.92	\$ 406.09	\$ 129.07	\$ 486.79		\$ 486.79	
58.40	241.92	48.73		118.50		118.50	
	187.06	36.30	.50	89.80		89.80	
	47,483.81	980.80	2,886.02	593.96		593.96	
1,800.50	321.68	9.63	89.33	298.65		298.65	
182.19	1.12						
338.29	10,748.88	487.46	297.79	2,866.22		211.22	\$2,655.00
411.55	132.35		17.68	319.95		319.95	
(3,144.05)	(59,247.74)	(1,969.01)	(3,420.39)	(4,773.87)		(2,118.87)	(2,655.00)
			1.73				
14.45	5.42	31.45	63.49	245.00		245.00	
	62.41						
1,060.77	1.05	42.69		90.10		90.10	
161.42	6,872.57	424.73	170.96	1,228.66	\$ 75.60	38.06	1,115.00
	1,125.06	249.40	48.93	117.30	115.05	2.25	
2,135.28	107.80	50.63	60.15				
(3,371.92)	(8,174.31)	(798.90)	(345.26)	(1,681.06)	(190.65)	(375.41)	(1,115.00)
\$6,515.97	\$67,422.05	\$2,767.91	\$3,765.65	\$6,454.93	\$190.65	\$2,494.28	\$3,770.00

EXPENDITURES FOR HORTICULTURE

MAINTENANCE EXPENDITURES				CAPITAL EXPENDITURES			
TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	LAND, BUILD- INGS, AND IM- PROVEMENTS	FURNITURE AND APPARATUS	BOOKS AND SPEC- IMENS
\$ 312.16	\$ 483.12	\$ 56.81	\$ 66.02	\$ 444.60		\$ 437.07	\$ 7.53
83.04	2,683.55	984.13	130.01	698.86	\$522.92	66.50	109.44
	29.13	21.66		362.02		362.02	
127.66	147.51	176.36	53.47	224.01		207.26	16.75
386.91	414.82	96.23	7.80	191.36		191.36	
84.72	1,679.49	130.62	183.41	961.10		416.10	545.00
1,204.75	6,409.53	766.61	72.26	1,854.81	235.00	1,576.14	43.67
18.00	1,001.76	165.58	410.90	89.00	80.00	9.00	
(2,217.24)	(12,848.91)	(2,398.00)	(923.87)	(4,825.76)	(837.92)	(3,265.45)	(722.39)
174.41	128.25		103.04				
183.40	592.23	6.56	49.83	252.95		252.95	
1,165.35	1,673.85	52.92	92.91	254.04		253.04	1.00
(1,523.16)	(2,394.33)	(59.48)	(245.78)	(506.99)		(505.99)	(1.00)
\$3,740.40	\$15,243.24	\$2,457.48	\$1,169.65	\$5,332.75	\$837.92	\$3,771.44	\$723.39

EXPENDITURES FOR ENGINEERING COLLEGE AND EXPERIMENT STATION

	GRAND TOTAL	OPERATION AND		
		TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE
Administration				
College	\$ 21,432.43	\$ 19,608.16	\$ 12,356.08	\$ 849.67
Station	16,586.76	16,359.67	7,196.15	2,160.85
Totals	(38,019.19)	(35,967.83)	(19,552.24)	(3,010.52)
Architecture (College)	33,060.77	32,015.74	31,007.30	273.62
Ceramic Engineering				
College	22,827.26	20,643.90	14,501.33	669.23
Station	1,333.07	1,297.70	932.87	15.53
Totals	(24,160.33)	(21,941.60)	(15,434.20)	(684.76)
Chemical Engineering (Station)	2,050.00	2,050.00	2,050.00	
Civil Engineering				
College	26,635.15	25,721.77	24,318.03	403.17
Station	691.78	639.38	523.86	2.34
Totals	(27,326.93)	(26,361.15)	(24,841.89)	(405.51)
Electrical Engineering				
College	25,112.27	22,091.72	20,317.36	416.63
Station	1,281.57	1,272.87	1,057.25	3.98
Totals	(26,393.84)	(23,364.59)	(21,374.61)	(420.61)
General Engineering Drawing (College)	8,992.84	8,925.08	8,143.94	465.79
Mechanical Engineering				
College	48,871.98	45,076.21	35,478.00	855.23
Station	3,686.88	2,559.83	2,473.33	9.41
Totals	(52,558.86)	(47,636.04)	(37,951.33)	(864.64)
Mining Engineering				
College	11,338.86	10,354.59	9,375.61	147.83
Station	257.92	128.17	28.05	28.80
Totals	(11,596.78)	(10,482.76)	(9,403.66)	(176.63)
Physics				
College	31,665.62	30,092.42	28,085.41	393.31
Station	90.47	83.00	75.00	
Totals	(31,756.09)	(30,175.42)	(28,160.41)	(393.31)
Railway Engineering				
College	8,283.49	8,066.53	7,405.02	159.65
Station	2,369.93	2,353.26	2,311.70	5.00
Totals	(10,653.42)	(10,419.79)	(9,716.72)	(164.65)
Theoretical and Applied Mechanics				
College	25,981.30	24,378.10	23,272.41	351.97
Station	7,923.78	7,802.33	6,985.64	193.04
Totals	(33,905.08)	(32,180.43)	(30,258.05)	(545.01)
Totals, Engineering College	(264,201.97)	(246,974.22)	(214,260.50)	(4,986.10)
Totals, Engineering Experiment Station	(36,272.16)	(34,546.21)	(23,633.85)	(2,418.95)
Special Research Projects				
Coal Mining Investigation	5,277.11	4,745.98	2,468.56	92.49
Grand Totals, pages 30-31	\$305,751.24	\$286,266.41	\$240,362.91	\$7,497.54

EXPENDITURES FOR ENGINEERING COLLEGE AND EXPERIMENT STATION

MAINTENANCE EXPENDITURES					CAPITAL EXPENDITURES		
PRINTING AND PUB- ICATIONS	TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	FURNITURE AND APPARATUS	BOOKS AND SPEC- IMENS
\$ 3,633.77	\$ 697.10	\$ 251.37	\$1,721.06	\$ 99.10	\$ 1,824.27	\$ 1,814.27	\$ 10.00
6,295.86	296.47	81.40	313.94	15.00	227.09	217.09	10.00
(9,929.63)	(993.57)	(332.77)	(2,035.00)	(114.10)	(2,051.36)	(2,031.36)	(20.00)
30.69	121.85	559.84	22.44		1,045.03	472.49	572.54
96.59	163.09	4,336.44	862.25	14.97	2,183.36	2,181.11	2.25
		345.70	3.60		35.37	35.37	
(96.59)	(163.09)	(4,682.14)	(865.85)	(14.97)	(2,218.73)	(2,216.48)	(2.25)
110.51	104.79	264.89	519.63	.75	913.38	844.77	68.61
	20.27	75.93	16.98		52.40	52.40	
(110.51)	(125.06)	(340.82)	(536.61)	(.75)	(965.78)	(897.17)	(68.61)
68.89	48.29	794.91	445.64		3,020.55	3,017.57	2.98
		165.32	46.32		8.70	8.70	
(68.89)	(48.29)	(960.23)	(491.96)		(3,029.25)	(3,026.27)	(2.98)
95.10		78.46	135.39	6.40	67.76	65.06	2.70
207.74	67.98	5,236.15	3,199.11	32.00	3,795.77	3,795.77	
			77.09		1,127.05	1,127.05	
(207.74)	(67.98)	(5,236.15)	(3,276.20)	(32.00)	(4,922.82)	(4,922.82)	
	51.60	367.82	399.73	12.00	984.27	927.56	56.71
	65.77	5.55			129.75	129.75	
	(117.37)	(373.37)	(399.73)	(12.00)	(1,114.02)	(1,057.31)	(56.71)
41.75		1,421.49	144.32	6.14	1,573.20	1,573.20	
		8.00			7.47	7.47	
(41.75)		(1,429.49)	(144.32)	(6.14)	(1,580.67)	(1,580.67)	
	147.23	147.71	76.92	130.00	216.96	177.96	39.00
		36.56			16.67	16.67	
	(147.23)	(184.27)	(76.92)	(130.00)	(233.63)	(194.63)	(39.00)
12.91	9.35	687.84	43.62		1,603.20	1,592.45	10.75
7.42	330.62	253.21	32.40		121.45	98.45	23.00
(20.33)	(339.97)	(941.05)	(76.02)		(1,724.65)	(1,690.90)	(33.75)
(4,297.75)	(1,411.28)	(14,146.92)	(7,570.11)	(301.36)	(17,227.75)	(16,462.21)	(765.54)
(6,303.28)	(713.13)	(971.67)	(490.33)	(15.00)	(1,725.95)	(1,692.95)	(33.00)
1,519.89	363.74	155.07	146.23		531.13	527.33	3.80
\$12,121.12	\$2,488.15	\$15,273.66	\$8,206.67	\$316.36	\$19,484.83	\$18,682.49	\$802.34

**EXPENDITURES FOR
COLLEGES OF MEDICINE AND DENTISTRY
AND SCHOOL OF PHARMACY**

		OPERATION AND		
		TOTAL OPERA-	SALARIES	OFFICE
		TION AND	AND WAGES	EXPENSE
		MAINTENANCE		
GENERAL	GRAND TOTAL			
Administration	\$ 9,952.00	\$ 9,952.00	\$ 9,952.00	
Physical Plant				
Building Maintenance	11,253.79	11,253.79	1,600.00	
Building Operation	12,083.88	12,023.38	9,297.46	\$ 82.14
Heating and lighting	16,356.31	16,309.27	2,612.38	240.70
Total, Chicago Physical Plant..	(39,693.98)	(39,586.44)	(13,509.84)	(322.84)
Interest on Bonds (see page 83)....	13,095.50	13,095.50		
Chicago General Stores	3,450.93	3,450.93		
Totals, General	(66,192.41)	(66,084.87)	(23,461.84)	(322.84)
COLLEGE OF MEDICINE				
Administration	13,225.13	12,362.19	4,236.83	2,133.42
Anatomy	23,338.70	22,731.20	19,982.69	142.20
Dispensary	6,046.33	5,718.73	3,955.86	23.22
Graduate School	188.90	188.90		53.00
Library	6,479.96	2,296.18	2,116.05	89.25
Medicine	1,203.21	1,108.16	430.01	6.08
Obstetrics and Gynecology	2,796.79	2,788.72	1,642.55	14.20
Ophthalmology	627.45	590.50	244.50	11.80
Pharmacology	9,436.24	8,921.36	7,235.59	107.41
Pathology and Bacteriology	19,758.77	18,801.87	15,479.63	43.82
Physiology and Physiological				
Chemistry	23,882.42	22,560.01	17,214.78	74.29
Surgery	2,897.25	2,891.80	1,532.00	
Totals, College of Medicine	(109,881.15)	(100,959.62)	(74,070.49)	(2,698.69)
COLLEGE OF DENTISTRY				
Administration	9,797.71	9,503.62	5,115.99	536.44
Histology	1,913.75	1,572.60	1,295.00	2.42
Infirmary	13,273.81	12,656.56	4,978.22	16.68
Jurisprudence	100.00	100.00	100.00	
Materia Medica	2,366.60	2,227.95	2,007.38	
Operative Dentistry	6,123.12	6,048.62	5,721.13	6.00
Oral Surgery	3,884.10	3,625.80	3,181.60	.54
Orthodontia	1,270.91	1,270.91	1,200.00	
Prosthetics	3,447.30	2,880.20	2,650.00	.38
Radiology	839.16	630.86	150.00	.30
Reconstruction and Equipment	13,711.96	5,956.73		
Research	2,696.46	2,491.26	2,109.50	8.46
Totals, College of Dentistry	(59,424.88)	(48,965.11)	(28,508.82)	(571.22)
SCHOOL OF PHARMACY				
	26,796.46	24,104.51	13,039.40	729.91
Totals, pages 30-31				
	\$262,294.90	\$240,114.11	\$139,080.55	\$4,322.66

**EXPENDITURES FOR
COLLEGES OF MEDICINE AND DENTISTRY
AND SCHOOL OF PHARMACY**

MAINTENANCE EXPENDITURES					CAPITAL EXPENDITURES		
PRINTING AND PUB- LICATIONS	TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	FURNITURE AND APPARATUS	BOOKS AND SPECT- MENS
			\$ 9,649.79	\$ 4.00			
		\$ 2,590.78	4.40	48.60	\$ 60.50	\$ 60.50	
		13,393.69		62.50	47.04	15.51	\$ 31.53
		(15,984.47)	(9,654.19)	(115.10)	(107.54)	(76.01)	(31.53)
				13,095.50			
		3,450.93					
		(19,435.40)	(9,654.19)	(13,210.60)	(107.54)	(76.01)	(31.53)
\$1,167.93	\$ 371.88	1,178.27	307.12	2,966.74	862.94	813.53	49.41
71.65		2,442.28	22.27	70.11	607.50	605.10	2.40
129.06	5.90	1,345.57	126.00	133.12	327.60	321.30	6.30
15.16	97.04			23.70			
27.46		13.00	21.95	28.47	4,183.78	84.85	4,098.93
29.26		421.40	144.40	77.01	95.05	95.05	
9.52		657.35	.35	464.75	8.07	8.07	
		198.62	9.65	125.93	36.95	36.95	
58.12		1,360.43	154.01	5.80	514.88	514.88	
250.74		2,789.95	139.11	98.62	956.90	956.90	
67.84		4,703.17	376.37	123.56	1,322.41	1,322.41	
18.76		870.93	19.50	450.61	5.45	5.45	
(1,845.50)	(474.82)	(15,980.97)	(1,320.73)	(4,568.42)	(8,921.53)	(4,764.49)	(4,157.04)
697.54	162.70	178.35	56.91	2,755.69	294.09	271.49	22.60
		225.05	50.13		341.15	341.15	
116.74		7,447.28	56.44	41.20	617.25	617.25	
		197.11	23.46		138.65	138.65	
		96.49	225.00		74.50	58.50	16.00
		369.84	53.06	20.76	258.30	258.30	
		70.91					
		172.42	57.40		567.10	567.10	
14.29		409.27	57.00		208.30	208.30	
			5,956.73		7,755.23	7,755.23	
6.50		341.92	24.88		205.20	205.20	
(835.07)	(162.70)	(9,508.64)	(6,561.01)	(2,817.65)	(10,459.77)	(10,421.17)	(38.60)
474.27	12.65	6,184.54	2,530.42	1,133.32	2,691.95	2,060.00	631.95
\$3,154.84	\$650.17	\$51,109.55	\$20,066.35	\$21,729.99	\$22,180.79	\$17,321.67	\$4,859.12

EXPENDITURES FOR GRADUATE SCHOOL

	GRAND TOTAL	OPERATION AND		
		TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE
Administration	\$ 8,229.30	\$ 8,137.43	\$ 7,748.71	\$ 224.84
Fellowships and scholarships	12,235.00	12,235.00	12,235.00	
Research	6,689.24	5,090.42	2,052.34	155.20
General Publications	396.16	396.16		
Illinois Historical Survey	3,055.54	2,509.87	1,702.78	80.22
Journal of English and Germanic Philology	1,989.60	1,985.04	59.23	192.96
University Studies	3,622.10	3,622.10	253.69	514.73
Totals, pages 30-31	\$36,216.94	\$33,976.02	\$24,051.75	\$1,167.95

EXPENDITURES FOR GENERAL DEPARTMENTS

	GRAND TOTAL	OPERATION AND		
		TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE
Library	\$129,219.45	\$ 73,871.30	\$ 67,528.33	\$ 3,179.39
Military Department	9,012.11	8,174.91	7,467.30	221.67
Military Band	3,618.29	1,831.50	1,336.60	80.71
Physical Education for Men	16,273.19	15,395.62	14,341.31	141.16
Physical Education for Women	7,722.72	7,590.60	7,268.32	33.94
Photography	4,053.94	3,049.68	3,000.00	6.35
Health Service	5,257.51	4,722.66	3,814.28	161.02
Water Survey (see also page 62)	6,650.16	5,881.34	3,117.39	39.73
Totals, pages 26-27	\$181,807.37	\$120,517.61	\$107,873.53	\$ 3,863.97

EXPENDITURES FOR GRADUATE SCHOOL

MAINTENANCE EXPENDITURES					CAPITAL EXPENDITURES		
PRINTING AND PUB- LICATIONS	TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	FURNITURE AND APPARATUS	BOOKS AND SPEC- IMENS
\$ 78.47	\$ 84.29	\$ 1.12			\$ 91.87	\$ 40.00	\$ 51.87
245.89	1,635.32	791.64	\$210.03		1,598.82	360.23	1,238.59
396.16							
364.00	25.26	28.36		\$309.25	545.67	4.20	541.47
1,726.15				6.70	4.56		4.56
2,853.68							
\$5,664.35	\$1,744.87	\$821.12	\$210.03	\$315.95	\$2,240.92	\$404.43	\$1,836.49

EXPENDITURES FOR GENERAL DEPARTMENTS

MAINTENANCE EXPENDITURES					CAPITAL EXPENDITURES		
PRINTING AND PUB- LICATIONS	TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	FURNITURE AND APPARATUS	BOOKS AND SPEC- IMENS
\$ 813.77	\$101.75	\$ 886.82	\$ 67.42	\$1,293.82	\$55,348.15	\$ 855.03	\$54,493.12
49.78	14.00	83.00	6.54	332.62	837.20	817.60	19.60
3.97	125.03	27.69	251.00	6.50	1,786.79	1,402.61	384.18
	108.98	372.29	431.88		877.57	870.28	7.29
34.94		145.97	47.61	59.82	132.12	132.12	
		30.00	13.33		1,004.26	984.05	20.21
101.33		489.37	154.34	2.32	534.85	531.92	2.93
933.62	27.32	594.45	1,150.59	18.24	768.82	661.07	107.75
\$1,937.41	\$377.08	\$2,629.59	\$2,122.71	\$1,713.32	\$61,289.76	\$6,254.68	\$55,035.08

EXPENDITURES FOR PHYSICAL PLANT¹

	GRAND TOTAL	OPERATION AND			
		TOTAL OPERA- TION AND MAINTENANCE	SALARIES AND WAGES	OFFICE EXPENSE	PRINTING AND PUB- LICATIONS
Administration	\$ 1,960.29	\$ 1,922.88	\$ 44.96	\$ 409.36	\$ 27.52
Building Operation (see page 47)	68,524.58	68,524.58	59,203.11		
Building Maintenance (see page 47)	47,671.38	47,671.38			
Building changes and Recon- struction (see page 48)	26,898.45	12,077.89			
Heat, Light and Power	103,402.84	101,088.34	29,420.71		
Grounds	22,837.39	20,743.35	16,297.55		
Fire Protection	6,599.77	3,894.71	3,386.85		
Water Station	5,276.40	3,902.47	2,702.31		
Telephone Exchange	4,396.66	4,189.81	1,297.91		
Tools and Equipment	5,570.35	4,173.74	860.44		
Furniture and Fixtures	9,848.90				
Freight handling	5,910.34	5,910.34	5,601.33		
Police and Watchmen	5,723.64	5,723.64	5,141.71		
General Operation	19,931.57	19,931.57	16,473.41		
Totals, pages 26-27	\$334,552.56	\$299,754.70	\$140,430.29	\$ 409.36	\$ 27.52

¹Urbana only: for Chicago, see pages 40, 41.

²Labor: \$29,952.71

Material: \$17,718.67

EXPENDITURES FOR PHYSICAL PLANT¹

MAINTENANCE EXPENDITURES				CAPITAL EXPENDITURES			
TRAVELING EXPENSE	SUPPLIES	REPAIRS	MISCEL- LANEOUS	TOTAL CAPITAL	LAND, BUILD- INGS, AND IM- PROVEMENTS	FURNITURE AND APPARATUS	BOOKS AND SPEC- IMENS
\$ 40.95	\$ 1,390.23	\$ 6.86	\$3.00	\$ 37.41		\$ 17.18	\$ 20.23
	9,321.47						
		47,671.38 ²					
		12,077.89		14,820.56	14,138.08	682.48	
	68,940.83	2,726.80		2,314.50	1,781.92	532.58	
	4,445.80			2,094.04	2,094.04		
	507.86			2,705.06	2,705.06		
	1,200.16			1,373.93	1,373.93		
	2,891.90			206.85	206.85		
	3,144.90	168.40		1,396.61		1,396.61	
				9,848.90		9,848.90	
	309.01						
	581.93						
	3,458.16						
\$ 40.95	\$96,192.25	\$62,651.33	\$3.00	\$34,797.86	\$22,299.88	\$12,477.75	\$ 20.23

**EXPENDITURES FOR
OPERATION AND MAINTENANCE OF BUILDINGS
AT URBANA AND CHAMPAIGN**

Building	TOTAL	JANITOR SERVICE AND SUPPLIES	MAINTENANCE AND REPAIRS
Administration Building	\$ 3,062.29	\$ 2,185.13	\$ 877.16
Agricultural Buildings	6,253.21	3,622.82	2,630.39
Agronomy Building	117.01	5.49	111.52
Agronomy Greenhouse	850.73	.82	849.91
Animal Husbandry Farm Buildings.....	403.51	3.51	400.00
Applied Mechanics Laboratory.....	1,270.92	870.22	400.70
Armory	2,647.66	1,326.58	1,321.08
Auditorium	2,400.63	1,540.42	860.21
Battery "F" Building.....	25.08	3.64	21.44
Beef Cattle Barn.....	67.14	2.32	64.82
Boiler House	101.78		101.78
Botany Laboratory and Greenhouses.....	896.66	196.76	699.90
Ceramics Building	298.40	163.31	135.09
New Ceramics Building.....	1,951.99	1,636.21	315.78
Ceramics Laboratory and Kiln House.....	327.29	224.17	103.12
Chemistry Building	6,993.29	3,384.32	3,608.97
New Chemistry Building.....	5,739.85	3,317.08	2,422.77
Commerce Building	1,695.77	1,415.80	279.97
Dairy Barns	321.83	26.45	295.38
Electrical Engineering	1,324.90	908.82	416.08
Engineering Hall	4,707.98	2,968.69	1,739.29
Entomology Building	20.94		20.94
Farm Mechanics	346.77	13.18	333.59
Floriculture Service Building and Greenhouse.....	1,266.93	30.40	1,236.53
Garage	27.18	17.44	9.74
Genetics	273.47	183.46	90.01
Gymnasium	2,839.28	2,120.17	719.11
Gymnasium Annex	806.49	380.64	425.85
Gymnasium Annex ¹	(1,396.55)	(871.40)	(525.15)
Horse Barns	526.72	10.05	516.67
Hospital	577.89	485.32	92.57
Law Building	1,598.06	966.43	631.63
Library	4,528.14	3,609.60	918.54
Lincoln Hall	3,202.96	2,392.32	810.64
Locomotive Laboratory	250.09	191.20	58.89
Mechanical Engineering Laboratory.....	1,345.62	716.68	628.94
Metal Shops	1,090.62	771.25	319.37
Mining Laboratory	99.79	45.87	53.92
Natural History Hall.....	5,781.99	3,703.76	2,078.23

¹Amounts not included in total; buildings used during year by U. S. School of Military Aeronautics and included in expenditures on that account. (See pages 60-61).

**EXPENDITURES FOR
OPERATION AND MAINTENANCE OF BUILDINGS
AT URBANA AND CHAMPAIGN**

Building	TOTAL	JANITOR SERVICE AND SUPPLIES	MAINTENANCE AND REPAIRS
New Warehouse	191.93	98.29	93.64
North Greenhouse	417.84	16.16	401.68
Observatory	371.45	159.52	211.93
Old Horticulture Building.....	77.62		77.62
Physics Building	2,415.85	1,848.18	567.67
Plant Breeding and Greenhouse Service Building....	556.62	3.36	553.26
Power House (Plant) and Storeroom.....	1,629.59	999.31	630.28
President's House	573.89	168.32	405.57
President's House (Y. M. C. A.).....	131.25	37.00	94.25
President's House (Y. M. C. A.) ¹	(602.14)	(219.57)	(382.57)
Pump House	65.11	7.33	57.78
Sheep Barns	75.65		75.65
Stock Pavilion	2,114.00	675.97	1,438.03
Swine Sheds	16.01		16.01
Transportation Building	1,789.93	1,434.68	355.25
University Hall	8,129.86	4,092.50	4,037.36
Vivarium	1,942.09	888.31	1,053.78
Woman's Building	6,792.72	4,084.00	2,708.72
Woman's Residence Hall.....	739.12	471.44	267.68
Woman's Residence Hall ¹	(3,501.96)	(1,700.82)	(1,801.14)
Wood Shop	1,850.46	1,011.50	838.96
Y. M. C. A. (Barracks) ¹	(4,850.68)	(2,542.67)	(2,308.01)
Tenant Houses	2,124.58	84.25	2,040.33
1210 Springfield Avenue.....	194.09	61.31	132.78
Gas	4,919.44	4,919.44	
Undistributed charges	3,339.33	1,952.24	1,387.09
Overhead and Supervision.....	9,696.67	6,071.13	3,625.54
Totals, page 44.....	\$116,195.96	\$68,524.57	\$47,671.39

¹Amounts not included in total; buildings used during year by U. S. School of Military Aeronautics and included in expenditures on that account. (See pages 60-61).

BUILDING CHANGES AND RECONSTRUCTION

	TOTAL	MAINTENANCE AND REPAIRS	EQUIP- MENT	IMPROVE- MENTS
LIBERAL ARTS AND SCIENCES GROUP				
Natural History Building.....	\$ 6,684.48	\$ 1,938.86		\$ 4,745.62
Chemistry Building	1,391.05	1,094.79		296.26
Astronomical Observatory	71.29	71.29		
University Hall	86.43	86.43		
Vivarium	379.47	26.75	352.72	
ENGINEERING GROUP				
Mechanical Engineering Laboratory.....	4,452.66	135.28		4,317.38
Wood Shops	182.12	182.12		
Ceramics Laboratory	554.04	554.04		
AGRICULTURAL BUILDING	491.76	491.76		
GENERAL UNIVERSITY				
Auditorium	23.51	23.51		
Battery "F" Barn.....	340.25			340.25
Men's Gymnasium	268.81	268.81		
Woman's Building	1,129.88	205.17		924.71
University Isolation Hospital.....	2,253.30			2,253.30
ADMINISTRATION BUILDING	478.75	478.75		
PRESIDENT'S HOUSE (New).....	814.27			814.27
SERVICE BUILDINGS				
Old Power Plant.....	5,437.19	5,437.19		
New Power Plant.....	470.72	166.40	304.32	
Warehouse	25.44		25.44	
TENANT HOUSES	565.16	565.16		
1210 SPRINGFIELD AVENUE.....	351.58	351.58		
NEW WELL PIT.....	446.29			446.29
Totals, pages 44-45.....	\$26,898.45	\$12,077.89	\$682.48	\$14,138.08

EXPENDITURES FOR LAND AND BUILDINGS

LAND

Tracts No. 103 and 104, McKinley Hospital Site, Lots on Armory Avenue, Champaign	\$ 9,644.72	
Tract No. 108, McKinley Hospital Site, Lots on Armory Avenue, Champaign	6,231.34	
Tract No. 105, 721-725 South Wood Street, Chicago ¹	9,676.67	
Tract No. 106, 1756-1758 West Polk Street, Chicago ²	6,990.00	
Tract No. 112, 504 South Harvey Street, Urbana.....	2,400.00	
Tract No. 111, 1207 West Stoughton Street, Urbana.....	3,250.00	\$38,192.73

NEW BUILDINGS AND IMPROVEMENTS³

Cattle Feeding Plant.....	25,962.34	
Ceramics Building	114.40	
University Isolation Hospital Reconstruction.....	7,551.54	
Vivarium	1,742.52	
Woman's Residence Hall.....	77,808.08	113,178.88

NEW BUILDINGS AND IMPROVEMENTS IN PROGRESS⁴

Chemistry Building	257.65	
Education Building	110,449.20	
Tina Weedon Smith Memorial Music Hall.....	87,709.24	198,416.09

NEW BUILDINGS PROJECTS⁴

Addition to Library.....	244.27	
Clinical Building	514.55	
Horticulture Field Laboratory.....	23.00	
McKinley Hospital	400.60	1,182.42

Total, pages 26-27.....	<u>\$350,970.12</u>
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¹Total purchase price of property, \$16,676.67; balance covered by mortgage (see page 93).

²Total purchase price of property, \$14,248.33; balance paid in 1916-17.

³Completed during year; for total cost, see pages 94 and 95.

⁴For total expenditure to date, see page 96.

TRUSTS FUND TRANSACTIONS

TRUST FUNDS	BALANCE JULY 1, 1917	RECEIPTS	TOTAL CREDIT
Class of 1895 Students' Loan Fund			
Principal	\$ 31.81	\$ 7.38	\$ 39.19
Interest		2.88	2.88
Graduate Club Students' Loan Fund			
Principal	44.43	60.11	104.54
Interest		2.41	2.41
Margaret Lange James Students' Loan Fund			
Principal	665.20	2,467.50	3,132.70
Interest	164.06	217.64	381.70
William B. McKinley Students' Loan Fund			
Principal	351.12	1,384.78	1,735.90
Interest		604.17	604.17
School of Pharmacy Loan Fund for Women Students			
Principal	115.00		115.00
Edward Snyder Students' Loan Fund			
Principal	402.71	1,816.84	2,219.55
Interest		503.23	503.23
Woman's League Students' Loan Fund			
Principal	144.30		144.30
Interest		4.61	4.61
William Jennings Bryan Prize Fund for student essays on government			
Fund			
Income	5.00	18.00	13.00
Thatcher Howland Guild Memorial Prize Fund for stu- dent poems and one-act plays			
Principal	15.52	50.00	65.52
Income	18.85	55.00	73.85
Francis J. Plym Traveling Fellowship in architecture			
Principal			
Interest	189.40	232.00	421.40
Emily W. L. Seofield Methodist Episcopal Missionary Scholarships in the College of Medicine			
Principal			
Interest	120.00	180.00	300.00
Woman's Board of Missions of the Interior (Congrega- tional) Scholarships in the College of Medicine			
Principal			
Interest	120.00	180.00	300.00
Robert Laughlin Rea Scholarships in the College of Medicine			
Principal			
Interest	48.00	432.00	480.00

TRUSTS FUND TRANSACTIONS

DISBURSE- MENTS	BALANCE JUNE 30, 1918	INVEST- MENTS	TOTAL RESERVE	NATURE OF INVESTMENT
	\$ 42.07	\$ 104.78	\$ 146.85	Student notes 5%
	106.95	4.89	111.84	Student notes 5%
\$2,975.00 250.00	157.70 131.70	5,482.50	5,640.20 131.70	Student notes 5%
1,725.00	615.07	14,902.66	15,517.73	Student notes 5%
	115.00		115.00	
1,575.00 600.00	644.55 96.77	11,880.45	12,525.00 96.77	Student notes 5%
100.00	48.91	485.00	533.91	Student notes 5%
25.00	12.00	250.00	250.00 12.00	3 shares in Central Illinois Public Service Company.
50.00	65.52 23.85	512.00	577.52 23.85	5 shares in Public Service Company of Northern Illinois.
78.66	342.74	4,016.00	4,016.00 342.74	2 \$100, 6% bonds of Kentucky Utilities Company; 2 \$1000, 5% bonds of Public Service Company of Northern Illinois; 20 shares in Public Service Company of Northern Illinois.
240.00	60.00	2,000.00	2,000.00 60.00	4 \$500, 6% bonds of the College of Physicians and Surgeons.
240.00	60.00	2,000.00	2,000.00 60.00	5 \$100 bonds, 1 \$500 bond, 1 \$1000 bond, all 6%, of the College of Physicians and Surgeons.
240.00	240.00	4,800.00	4,800.00 240.00	30 \$100 bonds, 1 \$500 bond, 13 \$100 bonds, all 6%, of the College of Physicians and Surgeons.

TRUSTS FUND TRANSACTIONS

	BALANCE JULY 1, 1917	RECEIPTS	TOTAL CREDIT
TRUST DEPOSITS			
Accountancy Committee (C. P. A. Examinations)....	\$ 4,853.98	\$ 1,264.20	\$ 6,118.18
American University Union in Paris.....		774.50	774.50
Belgian Relief Fund.....		1,526.38	1,526.38
B'nai B'rith, Independent Order of			
Library Fund	10.62	100.00	110.62
Prize Fund	50.00	50.00	100.00
Celtic Studies promotion (Ancient Order of Hibernians)	25.00		25.00
Co-operative Rooming House Fund.....		1,846.31	1,846.31
J. D. Crawford Benefit Fund (Alumni Association)...	149.04	50.00	199.04
Graduate School Theses Deposits.....	2,950.00	1,500.00	4,450.00
Gregory Fund		10.00	10.00
History of Illinois, (Nevins).....		568.66	568.66
Illinois State Board of Agriculture Scholarships.....	140.00	300.00	440.00
Irish Fellowship Foundation of Chicago fellowship in Gaelic	61.44	897.00	958.44
Irish Prize Fund (Ancient Order of Hibernians) for student essays on subjects in Irish literature, history and archeology.....		50.00	50.00
Key deposits	264.00	180.60	444.60
Military suits		30,167.77	30,167.77
Military suits refund.....		25,284.00	25,284.00
Military 30-Red Cross.....		18.25	18.25
Military 20-Red Cross.....	584.31	297.00	881.31
National Academy of Sciences (Astronomical research)	200.00	300.00	500.00
School of Military Aeronautics Recreation Fund.....		834.28	834.28
Second University Red Cross War Fund.....		7,786.73	7,786.73
Summer Session Salaries (American Association for International Conciliation)	300.00		300.00
Towel Fund	45.75	550.00	595.75
University War Employment Fund.....		5.00	5.00
RESEARCH FUNDS			
Association of Manufacturers of Chilled Car Wheels..	241.81	2,998.73	3,240.54
Division of Applied Chemistry Testing Work	171.91	2,568.10	2,740.01
Experimental Coking Plant.....	69.68	1,433.14	1,502.82
International Railway Fuel Association.....	36.56	36.56	
United States Navy Steel Tests.....			
STUDENT ORGANIZATION FUNDS			
Illinois Union		902.29	902.29
May Fete 1917.....	687.53	420.15	1,107.68
Military Band	166.72	1,018.23	1,184.95
Star Course	37.41	5,204.70	5,242.11
Students' Hospital Association.....	48.00	4,203.13	4,251.13
Woman's League War Relief Fund.....		2,893.66	2,893.66
Y. M. C. A. War Fund.....		24,906.88	24,906.88
Totals	\$13,446.04	\$129,164.80	\$142,610.84

TRUSTS FUND TRANSACTIONS

DISBURSE- MENTS	BALANCE JUNE 30, 1918	INVEST- MENTS	TOTAL RESERVE	NATURE OF INVESTMENT
\$ 1,946.57	\$ 4,171.61		\$ 4,171.61	
1,526.38	774.50		774.50	
58.22	52.40		52.40	
25.00	75.00		75.00	
50.00	25.00		25.00	
1,783.78	62.53		62.53	
199.04				
454.50	3,995.50		3,995.50	
10.00				
552.82	15.84		15.84	
340.00	100.00		100.00	
1,000.00	41.56		41.56	
	50.00		50.00	
140.00	304.60		304.60	
30,167.77				
7,045.53	18,238.47		18,238.47	
18.25				
881.31				
500.00	834.28		834.28	
7,748.73	38.00		38.00	
300.00				
800.00	204.25		204.25	
	5.00		5.00	
3,038.20	202.34		202.34	
2,691.30	48.71		48.71	
1,502.82				
495.35	495.35		495.35	
940.10	37.81		37.81	
1,107.68		\$ 4,269.21	4,269.21	Savings deposit 3%.
1,005.08	179.87	100.00	279.87	
5,097.32	144.79		144.79	
4,251.13		57.73	57.73	Savings deposit 3%.
2,639.21	254.45		254.45	
23,994.88	912.00		912.00	
\$110,409.63	\$32,201.21	\$50,865.22	\$83,066.43	

STORES AND SERVICE DEPARTMENTS OPERATIONS

	INVENTORY JULY 1, 1917 PURCHASES	
Blueprinting and Photography.....	\$ 240.19	\$ 4,289.43
Chicago Microscopes ¹	4,683.75	4,950.25
General Chemistry Stores.....	16,635.42	69,820.29
Labor Payroll for Physical Plant Job System		240,064.65
Locker Soap	320.03	
Office Supply Stores.....	8,107.13	35,006.31
Organic Chemical Manufactures.....		9,256.37
Physical Plant Job System.....	16,448.79	102,620.23
Physical Plant Stores.....	35,498.03	96,333.92
Postage	1,194.86	17,278.07
Print Shop	143.72	17,915.88
Stenographic Bureau		5,039.76
Storage Coal	12,133.83	80,804.95
University Local Directory.....		377.93
War Savings Stamps.....		20,665.25
Totals	\$95,405.75	\$704,423.29

¹In order to encourage Freshmen students in medicine to own their own microscopes, the University allows such students to purchase on a deferred payment plan the microscopes assigned to them for use during their college course. For convenience the plan is administered as a part of the University Stores System. The amount still due from students on notes for microscopes sold to them is shown on page 8. All such notes are payable in full upon graduation or withdrawal.

²Undistributed labor.

³Credit balance.

STORES AND SERVICE DEPARTMENTS OPERATIONS

TRANSFERS		BALANCE JUNE 30, 1918			
TO	FROM	CREDITS	STOCK	JOBS IN PROCESS	TOTAL
		\$ 3,761.94	\$ 767.68		\$ 767.68
		9,634.00			
		40,096.39	46,359.32		46,359.32
	\$238,907.38	32.76		\$1,124.51 ²	1,124.51 ²
		320.03			
		26,878.69	16,234.75		16,234.75
		10,299.73	1,043.36 ³		1,043.36 ³
\$354,079.07		454,630.01		18,518.08	18,518.08
	49,752.27	8,694.01	73,385.67		73,385.67
		15,635.50	2,837.43		2,837.43
		15,981.01		2,078.59	2,078.59
		5,039.76			
	65,419.42	696.85	26,822.51		26,822.51
		377.93			
		18,038.35	2,626.90		2,626.90
\$354,079.07	\$354,079.07	\$610,116.96	\$167,990.90	\$21,721.18	\$189,712.08

RECEIPTS AND DISBURSEMENTS OF THE UNIVERSITY TREASURER

	BALANCE JULY 1, 1917
CURRENT INCOMES	
General Fund	\$287,624.57
United States Agricultural Experiment Station Fund.....	
United States Smith-Lever Fund.....	
College of Medicine Fund.....	
Totals, Current Incomes.....	(287,624.57)
REVOLVING FUNDS	
Stores Fund	92,886.60
Trusts Fund	13,446.04
Totals, Revolving Funds.....	(79,440.56)
Totals	<u>\$208,184.01</u>

STATEMENT OF STATE APPROPRIATIONS

	APPROPRIATIONS FOR 1917-18
Salaries and Wages.....	\$1,475,000.00
Office Expense	50,000.00
Traveling Expense	25,000.00
Operating Supplies and Expenses.....	62,500.00
School Supplies	207,500.00
Repairs	55,000.00
Equipment	150,000.00
Buildings	250,000.00
Contingent Expense	58,263.58 ¹
Totals, State Appropriations.....	<u>\$2,333,263.58</u>

¹Total appropriation \$125,000; balance held in reserve.

²Includes unexpended balance in 1917-18 appropriation.

RECEIPTS AND DISBURSEMENTS OF THE UNIVERSITY TREASURER

RECEIPTS	DISBURSE- MENTS	BUSINESS OFFICE BALANCE JUNE 30, 1918	WARRANTS OUTSTANDING JUNE 30, 1918	OTHER ADJUSTMENTS PENDING JUNE 30, 1918	TREASURER'S BALANCE JUNE 30, 1918
\$ 865,870.67	\$ 873,182.65	\$280,312.59	\$193,894.47	\$1,071.77	\$475,278.83
30,000.00	30,000.00		3,299.22		3,299.22
80,085.86	80,085.86		3,396.66		3,396.66
			133.75		133.75
(975,956.53)	(983,268.51)	(280,312.59)	(200,724.10)	(1,071.77)	(482,108.46)
575,470.43	704,423.29	<i>221,839.46</i>	29,404.72	<i>55.31</i>	<i>192,490.05</i>
129,140.80	110,409.63	32,177.21	9,549.64	<i>3,556.54</i>	38,170.31
(704,611.23)	(814,832.92)	<i>(189,662.25)</i>	(38,954.36)	<i>(3,611.85)</i>	<i>(154,319.74)</i>
\$1,680,567.76	\$1,798,101.43	\$90,650.34	\$239,678.46	\$2,540.08 ²	\$327,788.72

STATEMENT OF STATE APPROPRIATIONS

DISBURSE- MENTS	BUSINESS OFFICE BALANCE JUNE 30, 1918	VOUCHERS UNPAID JUNE 30, 1918	APPROPRIA- TIONS FOR 1918-19	STATE AUDITOR'S BALANCE JUNE 30, 1918
\$1,475,000.00			\$1,475,000.00	\$1,475,000.00
50,000.00			50,000.00	50,000.00
25,000.00			25,000.00	25,000.00
62,500.00			62,500.00	62,500.00
207,500.00		\$ 16.81	207,500.00	207,516.81
55,000.00			55,000.00	55,000.00
150,000.00			150,000.00	150,000.00
305,078.54	<i>\$55,078.54</i>	7,143.22	250,000.00	202,064.68
58,263.58			125,000.00	191,736.42 ²
\$2,388,342.12	<i>\$55,078.54</i>	\$7,160.03	\$2,400,000.00	\$2,418,817.91 ³

**STATEMENT OF THE
UNIVERSITY MILL TAX FUND
FIVE YEARS ENDING JUNE 30, 1918**

Receipts

Balance July 1, 1917.....		\$1,034,965.63
Tax year 1912:		
Previously reported	\$2,267,034.84	
Tax year 1913:		
Previously reported	2,324,112.08	
Tax year 1914:		
Previously reported	2,358,838.67	
Tax year 1915:		
Mill tax levy.....	2,556,658.20	
Losses and expenses of collection (6.13%).....	156,955.19	
Previously reported	2,345,620.76	
Receipts 1917-1918	54,082.25	54,082.25
Total	\$2,399,703.01	
Tax year 1916:		
Mill tax levy.....	\$2,506,226.96	
Losses and expenses of collection (4.31%).....	110,022.84	
Previously reported	1,196,546.84	
Receipts 1917-1918	1,199,657.28	1,199,657.28
Total	\$2,396,204.12	
(Total receipts, tax years 1912-16 inclusive.....)	11,745,892.72	
Tax year 1917:		
Mill tax levy.....	2,579,589.28	
Collections to June 30, 1918.....	1,639,371.79	1,639,371.79
(Estimated additional collections.....)	809,704.10	
(Estimated total	2,449,075.89	
(Estimated total receipts, tax years 1912-17 inclusive.....)	14,194,968.61	
Refunds and miscellaneous:		
Previously reported	569.81	
Receipts 1917-18		58.87
Total		\$3,928,135.82

**STATEMENT OF THE
UNIVERSITY MILL TAX FUND
FIVE YEARS ENDING JUNE 30, 1918**

Disbursements

Warrants outstanding July 1, 1917.....	\$ 42,212.63	
Add: Adjustments	343.38	\$ 42,556.01
Vouchers unpaid by State Auditor, July 1, 1917.....		30.00
Vouchers issued by the University 1917-1918: (See page 57).....	2,388,342.12	
Less:		
Vouchers unpaid by State Auditor, June 30, 1918.....	7,160.03	
Total	2,381,182.09	
Less:		
Warrants outstanding June 30, 1918.....	1,541.48	
Net disbursements by State Treasurer 1917-1918.....		2,379,640.61

Summary of disbursements:

Previously reported:

Biennium 1913-15	\$4,500,000.00
Biennium 1915-17	5,000,000.00
Year 1917-18 (see above).....	2,388,342.12
Total 1913-18 inclusive.....	\$11,888,342.12

Estimated disbursements

1918-19 (balance of appropriation for biennium 1917-19)	2,411,657.88
Estimated total disbursements, 1913-18 inclusive	\$14,300,000.00

Balance in hands of State Treasurer, June 30, 1918.....	1,505,909.20
Total	<u>\$3,928,135.82</u>

STATEMENT OF PETTY CASH FUNDS

	BALANCE JULY 1, 1917	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1918
Bursar	\$10,000.00			\$10,000.00
Secretary, Colleges of Medicine and Dentistry..	500.00	\$ 500.00		1,000.00
Manager, University Creamery	500.00			500.00
Assistant Superintendent, Power Plant	100.00			100.00
Assistant Chief, Pomology Experiment Work..	300.00			300.00
Agronomy Experiment Work		975.00		975.00
Eclipse Expedition, Astronomy Department . . .		600.00	\$ 600.00	
Field Work, Geology Department		200.00	200.00	
Field Work, Horticulture Department		150.00	150.00	
Totals, page 8	\$11,400.00	\$2,425.00	\$ 950.00	\$12,875.00

STATEMENT OF STATE APPROPRIATIONS
FOR WATER SURVEY

Beginning July 1, 1917, appropriations for this department were not administered by the University of Illinois. The following statement covers only the disbursement of balances in appropriations as at June 30, 1917, which appropriations had been administered by the University of Illinois.

	BALANCE JULY 1, 1917	EXPENDI- TURES
Office Expense	\$ 153.55	\$ 153.55
Traveling Expense	1,302.36	1,302.36
Totals	\$1,455.91	\$1,455.91

**SUMMARY OF INCOME AND EXPENSE
SCHOOL OF MILITARY AERONAUTICS
AND MESS HALLS AS AT JUNE 30, 1918**

	SCHOOL	MESS HALL No. 1	MESS HALL No. 2	TOTAL
INCOME				
From U. S. Government.....	\$135,271.54	\$61,329.67	\$54,114.99	\$250,716.20
From miscellaneous	497.08	486.25	606.75	1,590.08
Total Income	\$135,768.62	\$61,815.92	\$54,721.74	\$252,306.28
EXPENDITURES				
Disbursements for operation, maintenance and equipment, as per pages 62, 63	\$143,851.56	\$52,121.25	\$43,938.75	\$239,911.56
Encumbrances on account of outstanding orders and contracts.....	7,459.19		1.40	7,460.59
Total Expenditures	\$151,310.75	\$52,121.25	\$43,940.15	\$247,372.15
(See pages 62-3)				
Surplus or Deficit.....	(15,542.13)	9,694.67	10,781.59	4,934.13

EXPENDITURES S. M. A. MESS HALLS AS AT JUNE 30, 1918

	MESS HALL No. 1	MESS HALL No. 2	TOTAL
FOR OPERATION AND MAINTENANCE			
Food	\$33,665.31	\$29,959.23	\$63,624.54
Wages	5,903.26	6,493.71	12,396.97
Superintendence	525.00	856.43	1,381.43
Operating supplies	727.83	323.38	1,051.21
Laundry	501.39	504.22	1,005.61
Gas	494.40	471.93	966.33
Water, heat, light and power.....	770.04	1,626.57	2,396.61
Depreciation of equipment.....	1,167.00	1,200.00	2,367.00
Maintenance of equipment.....	349.48	480.83	830.31
Telephones	33.00	41.25	74.25
Garbage disposal	150.00	181.00	331.00
Rent	1,500.00		1,500.00
Miscellaneous	52.15	46.18	98.33
Total Expenditures for Operation and Maintenance	45,838.86	42,184.73	88,023.59
FOR ALTERATIONS AND EQUIPMENT.....	6,282.39	1,755.42	8,037.81
Total Expenditures, as above.....	\$52,121.25	\$43,940.15	\$96,061.40

**EXPENDITURES FOR
THE SCHOOL OF MILITARY AERONAUTICS
AS AT JUNE 30, 1918**

	TOTAL	SALARIES FOR IN- STRUCTION	SALARIES FOR ADMINIS- TRATION	STENO- GRAPHIC AND CLERICAL SERVICES	UNCLASSI- FIED LABOR
Commandant's Office	\$ 6,404.68			\$3,721.80	\$ 2.40
President of Academic Board.....	8,890.53		\$4,501.67	2,229.14	
Aerial Observation	6,442.15	\$ 4,355.05		.95	2.88
Aids to Flight.....	5,834.20	5,437.24		6.30	1.38
Engines	13,003.70	10,820.52		1.15	742.89
Gunnery	14,447.16	12,456.12		52.30	249.66
Military	9,665.86	9,625.98		28.00	
Radio and Signalling.....	9,031.06	7,917.16			2.63
Airplanes	9,827.15	8,070.25		60.54	24.07
Office of Post Surgeon.....	415.66				
Barracks No. 1.....	24,268.28				
Barracks No. 2.....	7,032.47			6.85	
General Expense	28,588.66	300.00	900.00	685.30	872.23
Totals, page 61.....	\$143,851.56	\$58,982.32	\$5,401.67	\$6,792.33	\$1,898.14

**EXPENDITURES FOR
THE SCHOOL OF MILITARY AERONAUTICS
AS AT JUNE 30, 1918**

OFFICE EXPENSE	PRINTING AND ENGRAVING	TRAVEL- ING EXPENSE	GENERAL SUPPLIES	OPERATION AND MAIN- TENANCE OF BUILDINGS	CHANGES AND RECONSTRUC- TION OF BUILDINGS	MISCEL- LANEOUS	EQUIP- MENT
\$ 731.47	\$ 76.12		\$ 53.59			\$ 204.21	\$ 1,615.09
686.58	288.06	\$ 35.85	106.26			47.66	995.31
15.98	32.87		33.57			323.97	1,676.88
19.49	115.59		116.01			30.96	107.23
72.19	56.29		173.83			242.34	894.49
128.70	32.80	392.67	106.64	\$ 16.38		232.25	779.64
1.08						10.80	
66.45	22.33		56.85			48.03	917.61
176.58	78.14	29.80	107.54	26.46		279.69	974.08
81.91			5.98			77.57	250.20
200.98	1.00			8,374.67	\$14,686.97	463.77	540.89
239.78	11.10		1.68	5,645.74	457.75	53.17	616.40
934.37	1,539.32		277.69	2,646.62	18,435.77	1,180.95	816.41
\$3,355.56	\$2,253.62	\$458.32	\$1,039.64	\$16,709.87	\$33,580.49	\$3,195.37	\$10,184.23

SUMMARY OF REAL ESTATE INVENTORY

ACRES

Urbana-Champaign Campus	247.19
Chicago Campus	2.33
Champaign County Farm.....	934.47
Agricultural Experiment Fields.....	698.72 ¹
Timber Reservations	40.00
Chicago outlying property (Tract 36).....	.14
Total Acres (See page 92).....	1,922.85

¹Includes 577.4 acres donated with stipulation that title will revert if not used for agricultural experiment purposes.

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
1	Oct. 30, 1867	Street	Lot 139 of a Subdivision of the S. part of Lot 1 of S. W. $\frac{1}{4}$ of Sec. 7 in Twp. 19 N., Range 9 E. of 3d P. M. city of Champaign, county of Champaign, and State of Illinois.	Champaign
2	April 25, 1867	21	Beginning at N. W. corner of S. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M. running thence S. 28 rods, thence E. 120 rods, thence N. 28 rods, thence W. 120 rods to the place of beginning, containing 21 acres, situated in Urbana in the County of Champaign and State of Illinois.	Urbana
3	April 25, 1867	7	Beginning at N. E. corner of S. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M. running thence S. 28 rods, thence W. 40 rods, thence N. 28 rods, thence E. 40 rods to the place of beginning, containing 7 acres, situated in Urbana in the County of Champaign and State of Illinois.	Urbana
4	March 30, 1867	405.12	N. W. $\frac{1}{4}$; N. $\frac{1}{2}$ S. W. $\frac{1}{4}$; S. $\frac{1}{2}$ of N. E. $\frac{1}{4}$; N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$; and N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ all in Sec. 19, Twp. 19 N., R. 9 E. of 3d P. M., containing 410 acres. It being understood that a strip 4 rods and 20 links wide off the W. side of S. $\frac{1}{2}$ of Lot 2 of N. W. $\frac{1}{4}$ and a strip of like width off the W. side of N. $\frac{1}{2}$ of Lot 2 of the S. W. $\frac{1}{4}$ of said Sec. 19, containing 4.88 acres, heretofore conveyed by one George W. Lamb to Asabel Bruer, April 3, 1850, the deed for which is recorded on page 223 of Book "C" of deed records of Champaign County, is excepted from this conveyance.	Champaign Co.
5	April 30, 1867	80	N. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ of Sec. 18 Twp. 19 N., R. 9 E. of 3d P. M.	Urbana

SUMMARY OF REAL ESTATE INVENTORY

Cost

Land, as per pages 64-93.....		\$ 860,659.01
Improvements other than buildings:		
Tunnels and conduits.....	\$108,230.40	
Pavements and walks.....	59,883.52	
Ornamental fences.....	3,631.86	
Campus lighting system.....	7,636.47	
Switch tracks.....	4,861.31	
Military drill field.....	12,733.65	196,977.21
Total, page 8.....		<u>\$1,057,636.22</u>

INVENTORY OF LAND JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
In Wright St.	T. C. and Emma Buntin	\$300	To form Wright street.	
North of Mt. Hope Cemetery east of line of Wright Street.	Jesse and Alma C. Burt	\$2,210	Urbana-Champaign Campus: Stock Pavilion, Soil Bins, etc.	Donated by Champaign County.
West of Lincoln Ave. immediately N. E. of Mt. Hope Cemetery.	Morris and Mary Burt	\$1,000	Urbana-Champaign Campus: south end of forestry.	Donated by Champaign County.
Directly south of Main campus.	S. H. and Artimesia Busey	\$28,700	Champaign County farm.	Donated by Champaign County.
Between Wright St. and Lincoln Ave., south of line of Armory Ave.	A. G. and Margaret Carle	\$6,000	Urbana-Champaign campus: Dairy Barns, Farm Mechs. Bldg. Floriculture Bldgs., Forestry.	Donated

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN ACQUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
6	June 20, 1867	5.2	Lots 1, 2, 3, 5, 6, 8, 9, 10, 11, and 12 in Block 52 and Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12 in Block 53, all in the Seminary Addition to Urbana.	Urbana
7	April 26, 1867	53.65	Beginning at the N. E. corner of the S. W. $\frac{1}{4}$ of Sec. 18 Twp. 19 R. 9 E., 3d P. M., thence W. 80 rods to the centre of the north and south road known as the "Cemetery Road" thence S. along the centre of said road 107.30 rods, thence E. 80 rods, thence N. on the half section line to the place of beginning, containing 53 $\frac{13}{20}$ acres, more or less, the same being so much of the shares of George and Joel Hornel in the real estate of Joseph Hornel, deceased, as lays east of said Cemetery Road.	Champaign
8	Nov. 4, 1867	Street	Lot 174 of a subdivision of the S. part of Lot 1 of the S. W. $\frac{1}{4}$ of Sec. 7, Twp. 19 R. 9 E.	Champaign
9	Nov. 2, 1867	Street	Lot 208 of a subdivision of the S. part of Lot 1 of the S. W. $\frac{1}{4}$ of Sec. 7 Twp. 19 N. of R. 9 E. of 3d P. M.	Champaign
10	Sept. 4, 1867	.2	Lot 7 in Block 52 of the Seminary Addition to Urbana, as per plot of said addition recorded in said County of Champaign.	Urbana
11	Dec. 16, 1867	Street	Lot 173 of a Subdivision of the S. part of Lot 1 of the S. W. $\frac{1}{4}$ of Sec. 7 Twp. 19 R. 9 E., now comprising a portion of the city of Champaign.	Champaign
12	Oct. 19, 1867	Street	Lot 207 of a subdivision of the S. part of Lot 1, S. W. $\frac{1}{4}$ of Sec. 7, Twp. 19 N., R. 9 E. 3d P. M.	Champaign
13	April 25, 1867	7.4	Commencing at the N. W. corner of the S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of Sec. 7 Twp. 19 N., R. 9 E., at a stone placed at the intersection of E. Main Street and Wright Street as shown by the plat of the Seminary Addition to Urbana recorded in Book "G" page 208 of the records remaining in the Recorder's Office of said Champaign County, running thence E. 462 ft.; thence S. 700 ft.; thence W. 462 ft.; and thence N. 700 ft. to the place of beginning, the said property being known as the Seminary Grounds in the City of Urbana.	Urbana
14-A	June 12, 1867	36.6	The W. $\frac{1}{2}$ of the W. $\frac{1}{2}$ of the N. E. $\frac{1}{4}$ of Sec. 18 in Twp. 19 N. R. 9 E. of 3d. P. M. save and except the following tracts or pieces of land, to-wit: Commencing at a point 1 chain and 78 links E. of the N. W. corner of above described tract, thence E. 2 chains; thence S. 2 chains and 50 links; thence W. 2 chains; thence N. 2 chains and 50 links to a point of beginning; also Lots 1, 2, and W. $\frac{1}{2}$ of 3 in Block 10;	Champaign Co.

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
South half of Illinois Field	Champaign County through Nathan M. Clark, Trustee	\$5,100	Urbana-Champaign Campus: Illinois Field.	Donated by Champaign County.
Between Wright St., Armory Ave., Fourth St., and Mount Hope Ave.	Jesse and Henry Clements	\$5,300	Urbana-Champaign Campus: Armory, Drill Field, Horticulture Building, Isolation Hospital, and barns.	
North side of Fourth St. at Wright St.	John C. Kirkpatrick and wife.	\$300	To form Wright Street.	
North side of Springfield Ave. at Wright St.	Allen McClain and wife.	\$150	To form Wright Street.	
Between White St. and Stoughton St.	Edwin Pierce and wife.	\$560	Champaign-Urbana Campus: Part of south half of Illinois Field.	
South side of White St. at Wright St.	Chalmers M. Sherfy.	\$300	To form Wright Street.	
South side of Stoughton St. at Wright St.	James W. Somers and wife.	\$300	To form Wright Street.	
Corner University Ave., Wright St. and Romine St.	Jonathan C. Stoughton and wife and John E. Babcock and wife.	\$40,000	Urbana-Champaign Campus: North half of Illinois Field.	
Wright St. to line of Power Plant Drive and Springfield Ave. to line of Armory Ave.	Oswin Welles and wife	\$7,500	Urbana-Champaign Campus: Main campus as stated under "location."	

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
			also Lots 1, 5 and 6 in Block 11; also Lots 1, 5 and 6 in Block 12—also the Right of Way of the Urbana Railroad Company across the N. end of tract of land first above described as per plat of Urbana Railroad Company duly surveyed and recorded in office of Recorder of Deeds in the County of Champaign and State aforesaid; said exceptions aforesaid comprising a part or portion of land off the N. end of said forty acres first above described.	
14-B	Dec. 11, 1903	.81	A strip of ground forty feet wide and extending from Wright St. in Champaign east to what is known as Nelson or Mathews Ave. in Urbana and located in the N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M.	Urbana
15	June 15, 1867	.2	Lot 4 of Block 52 of the Seminary Addition to Urbana.	Urbana
16	Oct. 23, 1867	Street	Lots 105 and 106 of a subdivision of Lot 1, S. W. $\frac{1}{4}$ of Sec. 7, Twp. 19 N., R. 9 E. of the 3d P. M.	Champaign
17	March 17, 1869	.4	Lots 5 and 6 in Block 11 in the "Urbana Railroad Company's Addition" to the City of Urbana, as appears from the Record of said plat or addition in Record "R" of Deeds at page 800 of the Records of said County, the said lots being on the N. end of the W. $\frac{1}{2}$ of the N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E., 3d P. M. Said Lots 5 and 6 being bounded on the N. by the Springfield road, on the S. by the Urbana Street Railroad, and on the E. and W. by University Land.	Urbana
18	Sept. 25, 1871	Street	Lot 140 of a subdivision of Lot 1 in the S. W. $\frac{1}{4}$ of Sec. 7, Twp. 19 N. of R. 9 E. of 3d P. M.	Champaign
19	June 15, 1880	.2	34 ft. off the W. side of Lot 5 in Block 12 in Urbana Railroad Addition to the City of Urbana, Illinois. Also the W. $\frac{1}{2}$ of Lot 3 in Block 10 in the Urbana Railroad Addition to the City of Urbana, Illinois.	Urbana
20	Sept. 8, 1883	.89	E. $\frac{1}{2}$ of Lot 5 and all of Lot 6, Block 12, and Lots 1 and 2 in Block 10 and a strip of land 66 ft. E. and W. by 132 ft. N. and S., formerly reserved for a street between said blocks 10 and 12, described as follows: Beginning at the N. E. corner said Lot 6 in Block 12; thence E. 66 ft.; thence S. 132 ft.; thence W. 66 ft. and thence N. 132 ft. to place of beginning; all said lots and tracts of land being in what is sometimes called the Urbana Railroad Addition to the City of Urbana, as the same is recorded in Book "R", page 800, of the record of Champaign County, Ill.	Urbana

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
North side of Green St., between Wright St. and Mathews Ave.	Urbana and Champaign Rlwy, Gas & Electric Co.	Gift	Urbana-Champaign Campus.	
In Illinois Field.	Alvin O. Woodworth and wife.	\$750	Urbana-Champaign Campus: Part of south half of Illinois Field.	
S. W. corner of University Ave. and Wright St.	J. S. Wright and wife	\$600	To form Wright Street.	
South of Springfield Ave. and north of car tracks between Burrill Ave. and Wright St.	Joseph W. Sim and wife	\$400	Urbana-Champaign Campus: Tennis Courts.	
North of White St. at Wright St.	Thos. S. Hubbard and wife.	\$200	To form Wright Street.	
South of car tracks between Wright St. and Mathews Ave.	Morton E. Chase.	\$150	Urbana-Champaign Campus: Tennis Courts, Metal Shops, etc.	
South of car tracks at Burrill Ave.	M. E. and Mary Chase.	\$450	Urbana-Champaign Campus: Tennis Courts, Metal Shops, etc.	

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
21	Nov. 24, 1885	.2	Beginning 310 links S. and 75 links E. of the N. W. corner of the N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., and R. 9 E. of 3d P. M. and running S. 2 chains; thence E. 1 chain; thence N. 2 chains; thence W. 1 chain to the place of beginning.	Urbana
22	Jan. 2, 1886	2.2	Lots 12, 13, 18, and 19 of Joseph Nelson's Addition to the City of Urbana.	Urbana
23	Mar. 20, 1894	6.33+	Commencing at a stone at the S. W. corner of the E. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M. running thence N. to a stone at the N. W. corner of the E. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M. running thence E. 201 ft. and 6 in. to a point which would be on the W. line of Mathews Ave. (formerly Nelson Ave.) extended S. from the point where said Ave. is now open to the point of the S. line of said E. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of said Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M. running thence S. along the said extended W. line of Mathews Ave. to the S. line of E. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M., thence W. to the place of beginning, being $6\frac{1}{2}$ acres, more or less, being situated in the County of Champaign in the State of Illinois.	Urbana
24	July 9, 1901	.38	Beginning 147 $\frac{1}{2}$ ft. E. of N. W. corner of N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M.; and running thence E. 100 ft., thence S. 165 ft.; thence W. 100 ft.; thence N. 165 ft. to place of beginning.	Urbana
25	July 9, 1901	.3	Beginning at a point 66 ft. E. of the N. W. corner of the N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., Range 9 E. of 3d P. M. and running thence E. 81 $\frac{1}{2}$ ft.; thence S. 165 ft.; thence W. 81 $\frac{1}{2}$ ft.; thence N. 165 ft. to place of beginning.	Urbana
26	Dec. 16, 1903	1.1	Commencing at a point 205 ft. S. of the N. W. corner of the E. $\frac{1}{2}$ N. W. $\frac{1}{4}$, N. E. $\frac{1}{4}$ Sec. 18, Twp. 19, R. 9 E. of 3d P. M., thence E. 198 ft., thence S. 268.80 ft., thence W. along the creek to a point in the W. line of said E. $\frac{1}{2}$ of N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of said Sec. 18, 249 ft. S. of place of beginning, thence N. on said line to beginning excepting a piece of land described as follows: Commencing at a point 344 ft. S. of N. W. corner of said E. $\frac{1}{2}$ of N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of said Sec. 18, Twp. 19, R. 9 E., thence E. 198 ft., thence S. 60 ft., thence W. 198 ft., thence N. to place of beginning, with right of way 10 ft. wide off S. side of property on N. adjoining. Said land above described being Lot 3 of a Subdivision of said E. $\frac{1}{2}$ of N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, as shown by a plat recorded in Book 10, of Deeds, at page 642 (Goodwin's 2d Addition to Urbana).	Urbana

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Portion of land South of Springfield Ave. and East of Wright St.	Urbana and Champaign Street Railway Co.	\$150	Urbana-Champaign Campus: Tennis Courts and Greenhouse north of Boneyard.	
South of Green St. to corner of Illinois St., west of Mathews Ave.	Edward Snyder and wife.	\$830	Urbana-Champaign Campus: Natural History Bldg.	
Mathews Ave. on west and Illinois St. line to Armory Ave. line.	Nina B. and D. L. T. Bronson.	\$4,500	Urbana-Champaign Campus: Chemistry and Agricultural Bldgs.	
Bounded by Springfield Ave., Railroad and Wright Sts., and Burrill Ave.	John M. and Mary J. Chase.	\$3,700	Urbana-Champaign Campus: Tennis Courts.	
Bounded by Springfield Ave., Green St., Wright St., and Burrill Ave.	Sarah T. and Leonard Chase.	\$4,800	Urbana-Champaign Campus: Tennis Courts.	
Southwest corner Mathews Ave. and Railroad St. north of Boneyard.	Lulu Allen and Ira H. Allen and Harry Allen.	\$7,000	Urbana-Champaign Campus: Power House and Mechanical Engineering Laboratory.	

INVENTORY OF LAND

JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
27	July 6, 1905	1.1	Lots 4 and 5 of Joseph Nelson's Addition to the City of Urbana in the County of Champaign, State of Illinois.	Urbana
28	Dec. 30, 1903	.27	Commencing 344 ft. S. of N. W. corner of E. $\frac{1}{2}$ of N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M., thence E. 198 ft. thence S. 60 ft., thence W. 198 ft., thence N. to the point of commencing, with right of way 10 ft. wide off S. side of property on the N. adjoining.	Urbana
29	June 27, 1905	16	Beginning at a point 20 ft. E. of the N. W. corner of the N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 9, run thence S. 350 ft., thence E. 1062 ft. to the W. line of the right-of-way of the Cleveland, Cincinnati, Chicago, & St. Louis Railway Company, thence run along the said line of right-of-way in a northwesterly direction 1173 ft., thence run in a southwesterly direction in the S. W. $\frac{1}{4}$ of the S. E. $\frac{1}{4}$ of Sec. 4, 868 ft. to the place of beginning, containing 16 acres more or less. All of said land is situated in Twp. 13 S. of the base line, R. 3 E. of 3d P. M.	Johnson Co.
30	June 11, 1907	40	The N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 19, Twp. 19 N., R. of 9 E. of the 3d P. M.	Champaign
31	Dec. 31, 1909	15	The S. 15 acres of N. E. $\frac{1}{4}$ N. W. $\frac{1}{4}$ Sec. 22, Twp. 8 S., R. 6 E., 3d P. M.	Saline Co.
32	March 12, 1909	20	The E. $\frac{1}{2}$ of the S. E. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$ of Sec. 11, Twp. 5 S., and R. 3 E. of 3d P. M.	Franklin Co.
33	Dec. 14, 1909	86	W. $\frac{1}{2}$ S. W. $\frac{1}{4}$ Sec. 36 (except 10 acres out of N. E. corner) also tract commencing at point 12 chains S. of N. W. corner of E. $\frac{1}{2}$ S. W. $\frac{1}{4}$ Sec. 36 Twp. 4 N., R. 10 E., thence running S. 28 chains and 19 links, thence E. 4 chains and 26 links, thence N. 28 chains and 19 links, thence W. 4 chains and 26 links to the beginning; contains 12 acres more or less; also another tract commencing at the N. E. corner S. E. $\frac{1}{4}$ Sec. 35, Twp. 4 N., R. 10 E., thence S. 40 chains to the Twp. line (Twp. 4), thence W. 1 chain, thence N. 40 chains, thence E. 1 chain to beginning (except 11 acres at N. W. corner).	Richland Co.
34	Oct. 13, 1909	15	15 acres of land in N. E. corner of the N. E. $\frac{1}{4}$ of Sec. 11 in Twp. 28 N., R. 1 E. of the 3d P. M., said tract of land being more particularly described as follows: Beginning at the N. E. corner of the said N. E. $\frac{1}{4}$ of Sec. 11 running thence W. along the N. line of said N. E. $\frac{1}{4}$ 80 rods, thence S. parallel with the E. line of said Sec. 11, 30 rods, thence E. parallel with the N. line of said Sec. 11, 80 rods to the E. line of said Sec. 11, thence N. along the E. line of said N. E. $\frac{1}{4}$ of Sec. 11, 30 rods to the place of beginning.	Woodford Co.

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Northeast corner of Green St. and Mathews Ave.	Y. M. C. A. of the University of Illinois.	\$15,000	Urbana-Champaign Campus: Physics Bldg.	
West side of Mathews Ave., between Railroad St. and Boneyard.	William Maguire and wife.	\$5,500	Urbana-Champaign Campus: Mech. Eng. Laboratory.	
Near Vienna.	Kate Carter.	\$320	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes.
South Farm.	William I. Saffell and Frankie C. Saffell and Lewis E. Ford.	\$12,000	Champaign County farm.	
Near Raleigh.	E. E. and R. A. Burkhardt.	\$750	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Ewing.	Trustees of Ewing College.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Olney.	Andrew J. White.	\$4,875	Agricultural Experiment Field (Horticulture).	
Near Minonk.	Bela M. Stoddard and Sara B. Stoddard.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
35	Nov. 1, 1909	20	Commencing at the N. E. corner of the N. W. $\frac{1}{4}$ of Sec. 36, Twp. 18 N., R. 10 E. of 4th P. M., Co. of Bureau and State of Illinois, thence W. along the N. line of said $\frac{1}{4}$ section 60 rods, thence S. $53\frac{1}{3}$ rods, thence E. 60 rods, thence N. along the E. line of said $\frac{1}{4}$ section $53\frac{1}{3}$ rods to a point of beginning, comprising a tract of 20 acres.	Bureau Co.
36	1896	.14	Lots 4 and 5, in Block 5, of McBride, Spencer, and Underwood Sub division E. of Archer Avenue, in the E. $\frac{1}{2}$ of the N. W. $\frac{1}{4}$ of Sec. 1, Twp. 38 N., R. 13 E. of the 3d P. M.	Chicago
37	April 28, 1910	20	20 acres out of the S. E. part of Sec. 18, Twp. 14 N., R. 3 W. 4th P. M., beginning at the tile set 2 chains and 5 links N. of S. E. corner of said Sec. 18 and on the N. boundary of the highway, thence N. along the E. line of said Sec. 18, 9 chains and 89 links to tile set in the ground, thence W. 19 chains and 22 links to tile set in ground, thence S. 10 chains and 89 links to tile set in the ground on N. boundary of public highway, thence in an easterly direction along N. boundary of highway 19 chains and 31 links to place of beginning.	Mercer Co.
38	Jan. 27, 1910	20	A part of the N. $\frac{1}{2}$ N. W. $\frac{1}{4}$ Sec. 35 Twp. 24 N., R. 9 E. 4th P. M., described as follows: Commencing at a point on N. line of said section, $12\frac{1}{2}$ chains W. of N. E. corner N. W. $\frac{1}{4}$ of said Sec. and running thence W. on Sec. line 15 chains, thence S. $13\frac{1}{3}$ chains, thence E. parallel to the section line 15 chains, thence N. $13\frac{1}{3}$ chains to the place of beginning.	Ogle Co.
39	June 29, 1910	20	Lot 4 in the subdivision of the W. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of Sec. 19 in Twp. 5 N., R. 6 W. of the 4th P. M., according to a survey and plat thereof made by George W. Payne, Surveyor, and recorded in Plat Book 5, page 18, in the Recorder's office of Hancock Co., Ill., said lot containing 20 acres situated in the county of Hancock and state of Illinois.	Hancock Co.
40	June 27, 1910	19.33+	Commencing 13 chains and 50 links W. of the N. E. corner of Sec. 2, Twp. 3 N., R. 10 E., thence running W. 5 chains and 92 links to the N. W. corner of N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of Sec. 2, Twp. 3 N., range 10 E., thence running S. 22 chains and 60 links to the S. W. corner of a 44 acre tract; thence running E. 9 chains and 91 links; thence running N. 14 chains and 36 links; thence W. 4 chains; N. 8 chains and 25 links to the place of beginning. Containing $19\frac{1}{3}$ acres off of the W. side of the N. E. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$.	Richland Co.

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Near La Moille.	Anna N. Kendall.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
50 ft. frontage on the east side of Richmond Street, south at 42 St. (near Archer Ave.) 125 ft. frontage. No. 4209-13 S. Richmond St. (Vacant lots).	Chicago College of Pharmacy.	\$484.02	Held until disposed of.	Cost includes only paving and sewer assessments.
Near Aledo.	Archie G. and Mollie Bridgford.	\$6,500	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Mt. Morris.	Frank and Grace Coffman.	\$3,500	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Carthage.	Wm. M. and Stella Gordon.	\$4,000	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Olney.	Fanny A. Gunn.	\$1,800	Agricultural Experiment Field (Horticulture).	

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
41	March 10, 1910	21.41	A part of the E. $\frac{1}{2}$ of the S. E. $\frac{1}{4}$ of Sec. 26 in Twp. 22 N., R. 8 E. of 4th P. M. bounded as follows, to-wit: Commencing at a point on the E. line of the aforesaid section, at the intersection of said section line with north boundary line of public highway known as the Dixon and Sterling road, the said starting point being located at a distance of 331 ft. N. of S. E. corner of said section; thence running N. upon E. line of said section 1506 ft.; thence W. at right angles with E. line of said section 660 ft.; thence S. parallel with E. line of said section 1320 ft.; to the N. boundary of above mentioned highway; and thence in an easterly direction along the N. boundary of said public highway 685.25 ft. to place of beginning, containing 21.41 acres, more or less, also conveying all right and title to land lying N. of center of said public highway and S. of premises above described, all of said premises being situated in County of Lee and State of Illinois.	Lee Co.
42	Sept. 13, 1910	20	20 acres off the W. end of the N. $\frac{1}{2}$ S. W. $\frac{1}{4}$ of Sec. 35, Twp. 1 N., R. 5 W. of 4th. P. M. situated in County of Adams and State of Illinois.	Adams Co.
43	June 17, 1910	20	Parts of lots 43-4 in S. W. $\frac{1}{4}$ Sec. 19, Twp. 2 N., R. 6 W. 3rd. P. M. described as follows: Beginning 325 ft. S. of intersection of S. line of Second S. Street and E. line of right of way of E. St. Louis and Suburban R. R. Company, thence S. along E. line of said Railway 743.03 ft., thence E. parallel with S. line of Second S. Street 1172.5 ft. thence N. parallel with E. line of said railway 743.03 ft., thence W. 1172.5 ft. to place of beginning.	St. Clair County
44	Jan. 22, 1910	25 +	All of the N. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$ of Sec. 15, Twp. 16 S. of R. 6 E. also five acres on the S. side of the S. $\frac{1}{2}$ of the N. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$ of Section 15, Twp. 16 S., R. 6 E.	Massac Co.
45	May 12, 1911	20	Twenty acres off the S. side of the N. E. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 1 in Twp. 6 N., R. 14 W. of the 2d P. M., situated in the County of Crawford and State of Illinois.	Crawford Co.
46	July 8, 1911	40	N. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of Sec. 19, Twp. 19 N., R. 9 E. of 3d P. M., containing 40 acres more or less.	Champaign County
47	July 17, 1911	.50	Beginning at a point 8 rods S. and 8 rods W. of N. E. corner of Lot 1 of William M. Goodwin's Second Addition to the town (now city) of Urbana and running along W. 8 rods, thence S. 10 rods, thence E. 8 rods, thence N. 10 rods to the place of beginning, containing $\frac{1}{2}$ acre more or less.	Urbana

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Near Dixon.	Ralph E. and Abigail M. Johnson.	\$4,282	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Clayton.	J. H. and Minnie J. Smith.	\$4,000	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Lebanon.	McKendree College.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Brookport.	William J. Sharp and Maggie Sharp.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Oblong.	Millie and Thomas P. Hill.	\$1,500	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
South Farm.	William Sullivan and wife.	\$20,000	Champaign County Farm.	
East side of Mathews Ave. between Boneyard and railroad.	T. A. and Ella Ferguson.	\$1,800	Urbana-Champaign Campus: Mining Engineering and Ceramics Laboratory.	

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
48	June 29, 1911	.2	Beginning 126 ft. S. of N. W. corner of Lot 2 in Wm. M. Goodwin's Second Addition to the City of Urbana, thence E. 2 chains, thence S. 66 ft., thence W. 2 chains, thence N. 66 ft. to the place of beginning, situated in the city of Urbana and County of Champaign.	Urbana
49	June 29, 1911	.4	Beginning at the N. E. corner of Lot 1 of Wm. M. Goodwin's Second Addition to Urbana, running thence S. 8 rods, thence W. 8 rods, thence N. 8 rods, thence E. 8 rods to the place of beginning, situated in the City of Urbana and County of Champaign.	Urbana
50	Nov. 9, 1911	.27	Beginning 192 ft. S. of N. W. corner of Lot 2 in W. M. Goodwin's Second Addition to the City of Urbana, thence E. 2 chains, thence S. 95.76 ft., thence W. 2 chains, and from thence N. 82.56 ft. to the place of beginning, situated in the city of Urbana, in the County of Champaign and in the State of Ill. Also all right and title to 7 ft. and 2 inches off the E. side of Matthews Ave. contiguous upon the W. to the above described premises as released by ordinance adopted by the City Council of the City of Urbana, May 2, 1910, and approved by the Mayor of the said City, May 3, 1910.	Urbana
51	July 10, 1911	.3	Beginning 8 rods S. of N. E. corner of Lot 1 of Wm. M. Goodwin's Second Addition to Urbana, thence W. 8 rods, thence S. 100 ft., thence E. 8 rods, thence N. 100 ft. to the place of beginning.	Urbana
52	July 11, 1911	.19+	Commencing at a point 232 ft. S. of N. E. corner of Lot 1 of Wm. M. Goodwin's Second Addition to Urbana, thence W. 8 rods, thence S. 65 ft., thence E. 8 rods, thence N. 65 ft. to place of beginning.	Urbana
53	July 5, 1911	30	The E. 30 acres of the N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 3, Twp. 6 N., R. 9 E. of 3d P. M., situated in the County of Jasper.	Jasper Co.
54	Nov. 24, 1911	29.31	Commencing at a point on the N. line of Sec. 15 Twp. 11 N., R. 1 E. of 3d P. M., 1718 ft. W. of the N. E. corner of the N. W. $\frac{1}{4}$ of said Sec. 15, thence easterly along said N. line of said section (on or near the centre line of the public highway) 1652 ft., thence southerly 33 ft. more or less to the S. line of said public highway, thence southerly on a line parallel with the E. line of said N. W. $\frac{1}{4}$ of said section 740 ft., thence westerly on a line parallel with the said N. line of said section 1652 ft. more or less to the E. line of the public highway laid out and dedicated to the public by Baldwin & Baldwin, thence N. along the E. line of said last mentioned highway 740 ft., to the S. line of said public highway along the N. line of said Sec., thence N. 33 ft. more or less, to the place of beginning; containing in all 29.31 acres more or less, situated in the County of Christian and State of Illinois.	Christian Co.

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Corner of Railroad St. and Mathews Ave., north of Boneyard.	Wilbur W. Myer and wife.	\$4,350	Urbana-Champaign Campus: Transportation Bldg.	\$4,500 Cost Price 150 Less Value of House \$4,350 Actual Land Value
Northeast corner Goodwin Ave. and car tracks.	John C. Turner and wife.	\$4,450	Urbana-Champaign Campus: Locomotive Lab. and Ceramics Bldg., etc.	\$5,000 Cost Price 550 Less Value of House \$4,450 Actual Land Value
Land south of Railroad St. and east of Mathews Ave., north of Boneyard.	Debbie Ann and Vina Jane Rogers.	\$6,450	Urbana-Champaign Campus: Transportation Bldg.	\$7,000 Cost Price 550 Less Value of House \$6,450 Actual Land Value
East of Matthews Ave., north of Boneyard and west of Goodwin Ave.	Geo. H. Clark and wife and Myrtle E. Clark.	\$2,500	Urbana-Champaign Campus: Ceramics Bldg.	\$2,600 Cost Price 100 Less Value of House \$2,500 Actual Land Value
North of Boneyard, east of Mathews Ave. and west of Goodwin Ave.	Belle Murray and husband.	\$5,600	Urbana-Champaign Campus: Ceramics Bldg.	\$6,000 Cost Price 400 Value of House \$5,600 Actual Land Value
Near Newton.	Jasper County.	\$1,800	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Pana.	John W. Kitchell and wife.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
55	July 14, 1911	20	The S. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$ of Sec. 22 in Twp. 21 N., R. 3 W. of the 3d P. M. in Logan Co., State of Ill., being 20 acres more or less, for the purpose of an experiment farm or field.	Logan Co.
56	July 1, 1912	.78	The N. 8 rods of the W. 8 rods of Lot 1, and the N. 126 ft. of Lot 2, and 7 ft. and 2 inches off the E. side of Matthews Ave. where the said Ave. is contiguous to said above described premises, all in William M. Goodwin's Second Addition to Urbana, Illinois.	Urbana
57	April 22, 1912	20	The E. $\frac{1}{2}$ of the N. E. $\frac{1}{4}$ of the S. E. $\frac{1}{4}$ of Sec. 9, Twp. 5 S., R. 8 E. of the 3d P. M. White County, Illinois.	White Co.
58	March 29, 1912	24	Twenty-four (24) acres out of the W. end of the S. $\frac{1}{2}$ of the N. E. $\frac{1}{4}$ of Section 18 in Twp. 1 N., R. 11 E.	Edwards Co.
59	April 13, 1912	20	A part of the E. $\frac{1}{2}$ of the S. E. $\frac{1}{4}$ of Sec. 22, Twp. 17 N., R. 13 W. of the 2d P. M., beginning at the S. W. corner of said E. $\frac{1}{2}$ of said S. E. $\frac{1}{4}$, thence E. on the S. line thereof 30.3 rods, thence N. parallel to the W. line of said E. $\frac{1}{2}$ to the S. boundary line of the right-of-way of the Chicago & Eastern Illinois R. R. as the same is now located across said E. $\frac{1}{2}$, thence southwesterly along said S. boundary line of said right-of-way to the W. line of said E. $\frac{1}{2}$ of said S. E. $\frac{1}{4}$, thence S. with the W. line of said E. $\frac{1}{2}$ to the place of beginning, situated in the County of Vermilion in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of this State.	Vermilion Co.
60	Feb. 28, 1913	17	17 acres of even width off of the S. side of the N. E. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$ of Sec. 31, Twp. 10, R. 9 E. 3d. P. M. situated in the county of Cumberland.	Cumberland
61	May 21, 1913	20	Commencing at a point 1193.5 ft. W. of the S. E. corner of the N. W. $\frac{1}{4}$ of Sec. 23 in Twp. 11 N., R. 5 W. of the 4th P. M. and running thence W. 907.5 ft., thence N. 962.5 ft., thence E. 907.5 ft., thence S. 962.5 ft. to the place of beginning, containing twenty acres more or less.	Henderson Co.

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Near Hartsburg.	E. Angela Scully.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
South of Railroad St., east of Matthews Ave., west of Goodwin Ave.	Margaret Conkle.	\$8,000	Urbana-Champaign Campus: Transportation Bldg. site and coal yards.	\$10,800 Cost Price 2,800 Value of House \$8,000 Actual Land Value
Near Enfield.	Contributors to Enfield Experiment Station Fund.	\$1,500	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near West Salem.	Asa Pixley and Celesta J. Pixley.	\$1,920	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Sidell.	Emma Seonce, H. J. Seonce, and Eva F. Seonce.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Toledo.	Mary I. and John W. Grissom.	\$1,600	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Near Oquawka.	Alexander Moir, Phoebe Moir, his wife; James Moir and Edna Moir, his wife; Leon Lemaire and R. May Lemaire, his wife.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
62	Oct. 17, 1913	.4	Lot 4 in William M. Goodwin's Addition to the City of Urbana, Illinois, situated in the city of Urbana, Ill., County of Champaign, State of Ill.	Urbana
63	Oct. 27, 1913	.2	Lot 4 in Block 6 in the Urbana Railroad Company's Addition to Urbana.	Urbana
64	Oct. 31, 1913	.2	All of lot 5 in Block 6 in the Urbana Railroad Company's Addition to Urbana except the E. 1 foot thereof.	Urbana
65	Oct. 25, 1913	.4	Lot 3 and the W. $\frac{1}{2}$ of Lot 2 in William M. Goodwin's Addition to the city of Urbana, Illinois.	Urbana
66	Oct. 27, 1913	.85	The E. $\frac{1}{2}$ of the S. 60 ft. of the N. 124 $\frac{1}{2}$ ft. of Lot 2 of William M. Goodwin's 1st. Addition to Urbana. The N. 59 $\frac{1}{2}$ ft. of the S. 119 $\frac{1}{2}$ ft. of Lot 1 in William M. Goodwin's Addition to Urbana. The E. 77 ft. to Lot 2 in Block 2 in Burpee, Curtiss and Somers Addition of out-lots to the City of Urbana.	Urbana
67	Oct. 27, 1913	.12	The S. 55 ft. of the E. $\frac{1}{2}$ of Lot 2 of William M. Goodwin's Addition to the city of Urbana, situated in the city of Urbana, County of Champaign, and State of Illinois.	Urbana
68	Oct. 27, 1913	.2	The N. $\frac{1}{2}$ of Lots 1 and 2 in Block 4 in the Urbana Railroad Company's Addition to Urbana, situated in the city of Urbana, County of Champaign and State of Illinois.	Urbana
69	Oct. 29, 1913	.2	The N. 60 ft. of Lot 1 of William M. Goodwin's Addition to the city of Urbana.	Urbana
70	Oct. 27, 1913	.2	The S. 60 ft. of Lot 1 of William M. Goodwin's Addition to Urbana, Ill. situated in the city of Urbana, County of Champaign and State of Illinois.	Urbana
71	Oct. 15, 1913	.15	Lot 7 in Block 55 in the Seminary Addition to the City of Urbana, Ill.	Urbana
72	Nov. 6, 1913	.15	Lot 8 in Block 55 in the Seminary Addition to Urbana, situated in the city of Urbana, County of Champaign and State of Illinois.	Urbana

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
East side of Goodwin Ave., north of Boneyard.	Myrta E. Clark.	\$3,870	Urbana-Champaign Campus: 506 Goodwin Ave., temporarily tenant property.	\$5,000 Cost Price 1,130 Less Value of House \$3,870 Actual Land Value
South of Railroad St. between Harvey St. on the east and Goodwin Ave. on the west.	Harry D. and Ruth Lytle.	\$3,380	Urbana-Champaign Campus: Coal yards.	\$3,500 Cost Price 120 Less Value of House \$3,380 Actual Land Value
South of Railroad St. between Harvey St. on the east and Goodwin Ave. on the west.	Laura L. Barbour and husband.	\$2,122	Urbana-Champaign Campus: Coal yards.	\$2,600 Cost Price 478 Less Value of House \$2,122 Actual Land Value
East side of Goodwin Ave. between Boneyard and car tracks.	Albert H. and Mary E. Hull.	\$9,548	Urbana-Champaign Campus: Co-operative House at 504 S. Goodwin Ave., and storage yards.	\$11,000 Cost Price 1,452 Less Value of House \$9,548 Actual Land Value
South of Railroad St. between Harvey St. and Goodwin Ave.	Charles H. Lemon and Etta May Lemon, his wife; and Chas. W. Walcott and Ella N. Walcott, his wife.	\$3,997	Urbana-Champaign Campus: vacant lot 508 S. Harvey St.; Warehouse; vacant lot at 1007 W. Railroad Street.	\$4,450 Cost Price 453 Less Value of House \$3,997 Actual Land Value
South of Railroad St. between Harvey St. and Goodwin Ave.	Minnie M. Cribbet and husband.	\$1,473	Urbana-Champaign Campus: Warehouse.	\$1,500 Cost Price 27 Less Value of House \$1,473 Actual Land Value
On the east side of Harvey St. on the south of Railroad St.	James A. Hamlin and wife.	\$3,096	Urbana-Champaign Campus: Temporarily tenant property, 1011 W. Railroad Street.	\$3,500 Cost Price 404 Less Value of House \$3,096 Actual Land Value
East of Harvey St., north of Boneyard.	William Chester Maguire and Callie T. Maguire.	\$800	Urbana-Champaign Campus: temporarily tenant property, 506 S. Harvey Street.	\$1,450 Cost Price 650 Less Value of House \$ 800 Actual Land Value
East of Harvey St., north of Boneyard.	Nora Chapin and husband.	\$1,100	Urbana-Champaign Campus: temporarily tenant property, 510 S. Harvey Street.	\$1,800 Cost Price 700 Less Value of House \$1,100 Actual Land Value
Northeast corner of Mathews and Springfield Aves.	E. P. Little.	\$4,864	Urbana-Champaign Campus: Education Bldg.	\$5,000 Cost Price 136 Value of House \$4,864 Actual Land Value
North side of Springfield Ave., between Mathews and Goodwin Aves.	Frank Henson and wife.	\$5,500	Urbana-Champaign Campus: Education Bldg.	\$6,800 Cost Price 1,300 Value of House \$5,500 Actual Land Value

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
73	Oct. 22, 1913	.15	Lot 9 in Block 55 in the Seminary Addition to Urbana, Illinois.	Urbana
74	Oct. 18, 1913	.15	Lot 5 in Block 55 in the Seminary Addition to Urbana, Illinois.	Urbana
75	Jan. 23, 1914	.15	Lot 6 in Block 55 in the Seminary Addition to the city of Urbana, Illinois.	Urbana
76	Oct. 28, 1913	.15	The N. 115 ft. of Lot 6 and the E. 1 foot of Lot 5 in Block 6 in the Urbana Railroad Company's Addition to Urbana.	Urbana
77	Feb. 7, 1914	17.093	A part of the W. half of the S. W. $\frac{1}{4}$ Sec. 34 in Twp. 16 N., R. 11 E. of 4th P. M. described as follows: to-wit: Commencing at a point on the E. line of the W. $\frac{1}{2}$ S. W. $\frac{1}{4}$ of said Sec. 34 150 ft. S. of the N. E. corner of the said W. $\frac{1}{2}$ of said S. W. $\frac{1}{4}$ section, and running thence W. 435.92 ft., thence S. 177.52 ft., thence W. 133 ft. to a point which is 327.52 ft. S. of the N. W. corner of Lot 2 in the S. W. $\frac{1}{4}$ of said Sec. 34, and thence S. 1180.61 ft., thence E. 562.92 ft., and thence N. to the point of beginning containing 17.093 acres more or less.	Bureau Co.
78	Feb. 9, 1914	.15	Lot 3 in Block 55 in the Seminary Addition to the city of Urbana, Illinois.	Urbana
79	May 27, 1914	1.16	Block 6 of J. S. Wright's Addition to the city of Champaign except the N. 14 ft. thereof.	Champaign
80	July 14, 1913	13	Beginning at the S. E. corner of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M., thence N. 52 rods, thence W. 40 rods, thence S. 52 rods, thence E. 40 rods to the place of beginning, and containing 13 acres more or less.	Urbana
81	July 29, 1913	160	N. W. $\frac{1}{4}$ of Sec. 20, Twp. 19 N., R. 9 E. of 3d P. M., situated in County of Champaign, state of Illinois.	Champaign County
82	Sept. 4, 1913	40	The N. E. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$ of Sec. 20, Twp. 19 N., R. 9 E. of the 3d P. M., containing 40 acres.	Champaign County
83	Aug. 4, 1913	80	The S. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of Sec. 20, Twp. 19 N., R. 9 E. of the 3d P. M.	Champaign County

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
North side of Springfield Ave., between Mathews and Goodwin Aves.	Lerton D. and Elizabeth C. Jones.	\$3,685	Urbana-Champaign Campus: temporarily, offices at 1210 W. Springfield Avenue. Education Building site.	\$4,800 Cost Price 1,115 Value of House \$3,685 Actual Land Value
South side of Stoughton St. between Mathews and Goodwin Aves.	William A. Rogers and Susan Rogers.	\$2,354	Urbana-Champaign Campus: Education Bldg.	\$2,500 Cost Price 146 Value of House \$2,354 Actual Land Value
S. E. corner of Stoughton St. and Mathews Ave.	Mrs. Mary Poll.	\$2,673	Urbana-Champaign Campus: Education Bldg.	\$2,850 Cost Price 177 Value of House \$2,673 Actual Land Value
Corner of Railroad and Harvey Streets.	George O. Shafer and Lettie E. Shafer his wife.	\$2,687	Urbana-Champaign Campus: Coal yards.	\$3,000 Cost Price 313 Less Value of House \$2,687 Actual Land Value
Near Spring Valley.	I. J. Jagodzinski.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experimental purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
South side of Stoughton St., between Mathews and Goodwin Aves.	Charles H. and Etta M. Lemon, Charles W. and Ella N. Walcott.	\$2,388	Urbana-Champaign Campus: Education Bldg. site.	\$2,600 Cost Price 212 Value of House \$2,388 Actual Land Value
West of Wright, North of Healey, East of 6th, and South of Railroad Streets.	Eliza J. Barnes.	\$14,000	Urbana-Champaign Campus: Vivarium site.	
West side of Lincoln Ave., south of forestry, east of Mt. Hope Cemetery.	Howard C. and Jennie E. Augustus.	\$20,481.33	Champaign County Farm.	\$20,000.00 Value 481.33 Other Expenses \$20,481.33 Total
Lies east of extended line of Lincoln Ave.	Heirs of Simeon H. Busey and William H. Busey.	\$160,000	Champaign County Farm.	
Lies east of extended line of Lincoln Ave.	Henry N. Pell.	\$24,074.13	Champaign County Farm.	\$24,000.00 Value 74.13 Other Expenses \$24,074.13 Total
Lies east of extended line of Lincoln Ave.	James S. McCullough and Celinda H. McCullough.	\$48,000	Champaign County Farm.	

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
84	Aug. 1, 1913	40	N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$ Sec. 20, Twp. 19 N., R. 9 E. of 3d P. M.	Champaign County
85	Sept. 9, 1913	10	Lot 2 of a subdivision of the S. $\frac{1}{2}$ of Sec. 13, Twp. 19 N., R. 8 E. of the 3d P. M.	Champaign
86	July 12, 1913	31	Commencing at the S. W. corner of the N. W. $\frac{1}{4}$ of Sec. 31, Twp. 36 N., R. 10 E. of the 3d P. M., thence E. on the S. line of said $\frac{1}{4}$ section, 2,050 ft.; thence N. on a line parallel with the W. line of said $\frac{1}{4}$ section 658.75 ft.; thence W. on a line parallel with the S. line of said $\frac{1}{4}$ section, 2,050 ft. to the W. line thereof, and thence S. on the W. line of said $\frac{1}{4}$ section 658.75 ft. to the place of beginning; also commencing at the N. E. corner of the 31 acre tract above described, and running thence W. on the N. line thereof 3 rods, thence N. to the center of the Plainfield Road, thence south- easterly in the center of said road to a point directly N. of the place of beginning and thence S. 100.75 ft. to the place of beginning.	Will Co.
87	Dec. 8, 1914	.22	Lot 23 in the Forestry Heights Addition to the City of Urbana.	Urbana
88	Oct. 26, 1914	.22	Lot 24 of the Forestry Heights Addition to Urbana, Illinois.	Urbana
89	Dec. 8, 1914	.22	Lot 25 in the Forestry Heights Addition to Urbana, Illinois.	Urbana
90	June 12, 1914	.4	Lots 5 and 6 in Block 1, in Joseph Nelson's Addition to Urbana, described as commencing at a point on Sec. line 16 rods W. of the N. E. corner of the N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of the 3d P. M., thence W. 8 rods, thence S. 10 rods, thence E. 8 rods, thence N. 10 rods to beginning.	Urbana
91	March 14, 1914	20	The N. 20 acres of the W. $\frac{1}{2}$ of the N. W. $\frac{1}{4}$ of Sec. 18 in Twp. 14 N. in Range 5 E. of the 4th P. M.	Henry Co.

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Lies east of extended line of Lincoln Ave.	George and Jennie Douglas.	\$24,000	Champaign County Farm.	
Adjoins First St. on west, opposite west end of Gregory Ave., Champaign, west of Illinois Central R. R.	Hazen S. Capron and Margaret B. Capron.	\$7,705.81	Urbana-Champaign Campus.	\$7,663.00 Purchase Price 42.81 Other Expenses <hr/> \$7,705.81 Total Price
Near Joliet	Will County.	Gift.	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
South side of Nevada St., between Goodwin Ave. and Gregory Place.	Henry L. Rietz	\$3,601.59	Urbana-Champaign Campus: Woman's Res. Hall.	\$3,500.00 Value 101.59 Other Expenses <hr/> \$3,601.59 Total Purchase Price
South side of Nevada St., between Goodwin Ave. and Gregory Place.	Nellie G. Walton.	\$3,601.59	Urbana-Champaign Campus: Woman's Res. Hall.	\$3,500.00 Value 101.59 Other Expenses <hr/> \$3,601.59 Total Purchase Price
South side of Nevada St., between Goodwin Ave. and Gregory Place.	C. W. Walcott and wife.	\$3,601.60	Urbana-Champaign Campus: Woman's Res. Hall.	\$3,500.00 Value 101.60 Other Expenses <hr/> \$3,601.60 Total Purchase Price
Southeast corner of Springfield and Matthews Aves.	Clara S. and S. A. Forbes.	\$10,000	Urbana-Champaign Campus: Botany Greenhouse.	
Near Kewanee.	Tom McNamara.	\$5,000	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.

INVENTORY OF LAND

JUNE 30, 1918

TRACT NO.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
92	July 1, 1915	20	A tract of land in the S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of Sec. 36, Twp. 4 S., R. 6 W., Randolph Co., Illinois, more particularly described as: beginning at a stone at N. E. corner of S. E. $\frac{1}{4}$ of the S. E. $\frac{1}{4}$ of Sec. 36, thence running E. along the N. line of said S. E. $\frac{1}{4}$ of the S. E. $\frac{1}{4}$ of Sec. 36 for a distance of 1177.5 ft., thence S. parallel to and 147.5 ft. W. of E. line of Sec. 36 for a distance of 727.5 ft., thence W. parallel to and 592.5 ft. N. of the S. line of Sec. 36 for a distance of 1181 ft. to the W. line of said S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of Sec. 36, thence N. along said W. line of the S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of Sec. 36 for a distance of 727.5 ft. to the point of beginning.	Randolph
93	Aug. 4, 1915	.6	Lots 1, 2, and 3, Block 6 in the Urbana Railroad Company's Addition to the City of Urbana, Illinois: being a part of the N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M.	Urbana
94	July 20, 1915	32.35	S. 5 acres of Lot 9, also the S. 3.73 acres of Lot 10, also all of lot 12 in William Williamson's subdivision of the W. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M. Also beginning at a point 6.22 chains N. of the S. W. corner said Sec. 18, running thence N. 7.08 chains to a stone, thence E. 9.35 chains to stone, thence S. 7.08 chains to a stone, thence W. 9.35 chains to place of beginning.	Champaign
95	Dec. 31, 1915	.21	Lots 14, 15 and 16, in Carpenter's Resubdivision of the W. half of Block 5 in Assessor's Division of the E. half of the S. E. $\frac{1}{4}$ of Sec. 18, Twp. 39 N., R. 14 E. of the 3d P. M.	Chicago
95-A	Dec. 30, 1915	.14	Lots 12 and 13 and the S. 1 and 3-12 ft. of Lot 14 in the resubdivision of the W. $\frac{1}{2}$ of Block 5 in the Assessor's Division of the E. $\frac{1}{2}$ of the S. E. $\frac{1}{4}$ of Sec. 18, Twp. 39 N., R. 14 E. of the 3d P. M.	Chicago
95-B	Dec. 27, 1915	.21	Lots 9, 10, 11 in Carpenter's Resubdiv. of W. $\frac{1}{2}$ of Block 5 in Hadduck's subdivision into Blocks 4, 5, and 17 of that part of E. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ of Sec. 18, Twp. 39 N., R. 14 E. of the 3d P. M., set off to said Hadduck in partition of said tract by order of Superior Court of Chicago, July 7, 1859, Cook Co.	Chicago
96	Feb. 11, 1913	1.16	Lots 15 and 16, 17, 18 in Balestier's Subdivision of Block 23 in Ashland 2nd Addition to Chicago according to the plat entitled "Balestier's subdivision of Blocks 11, part of 14, 18, E. $\frac{1}{2}$ of 19, 22 and all of 23 in Ashland 2nd Addition to Chicago, recorded in the Recorder's Office of Cook County, in the State of Illinois in Book 166 of maps, pages 70 and 71,	Chicago

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Near Sparta.	Thos. G. and Mary Dean.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Southeast corner of Goodwin Ave. and Railroad St.	John P. Gilbert and Dora Gilbert.	\$10,116.88	Urbana-Champaign Campus: Coal yards and temporarily tenant property at 502 S. Goodwin Avenue, Co-operative House at 502½ S. Goodwin Avenue.	\$8,000.00 Cash 2,000.00 Mortgage 116.88 Other Expense \$10,116.88 Total Purchase Price
Fourth St., west of Rose Lawn Cemetery.	Anton Roland and wife.	\$50,000	Champaign County Farm.	
701-3-5 S. Wood St., Chicago.	Wm. O. Green and wife.	\$6,820	Chicago Campus: School of Pharmacy.	\$16,000 Cost Price 9,180 Value of Bldg. \$6,820 Value of land
707-9-11 S. Wood St., Chicago.	Chicago Title and Trust Co., as Receiver of Chicago Homeopathic Hospital.	\$4,472	Chicago Campus: School of Pharmacy.	\$9,000 Cost Price 4,528 Value of Bldg. \$4,472 Value of Land
713-17-19 S. Wood St., Chicago.	Adam Prehler.	\$6,708	Chicago Campus: School of Pharmacy.	\$10,000 Cost Price 3,292 Value of Bldg. \$6,708 Value of Land
Northwest corner of Harrison and Honore Sts.	The College of Physicians and Surgeons of Chicago.	25,000	Chicago Campus: Dental Bldg.	Donated by stockholders of College of Physicians and Surgeons subject to indebtedness, as per page 83. Deed states: "It is further understood and agreed that the grantee by the acceptance of this conveyance does not

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
			and recorded in the same office in Book 14 of Plats, page 85: Also Lots 1 to 7 inclusive, in Block 23, also sublots 1 to 7 inclusive of Lots 19 to 25 inclusive, in Block 23 and the vacated alley running N. and S. through said Block 23 in the Ashland 2nd Addition to Chicago, in the W. $\frac{1}{2}$ of the N. E. $\frac{1}{4}$ of Sec. 18, Twp. 39 N., R. 14 E. of the 3d P. M. including the buildings thereon, together with the furniture, fixtures and apparatus therein, and all the right of way over any alleys adjacent to said buildings now held by the grantor.	
97	Mar. 24, 1917	.12	E. 35 ft. of Lots 4 and 5 in Block 4 of Nina B. Bronson's Subdivision of part of the E. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of 3d P. M.	Urbana
98	April 16, 1917	.24	Lot 2 in Block 4 of Nina B. Bronson's subdivision of a part of the E. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of the 3d P. M. in the city of Urbana.	Urbana
99	June 4, 1917	.24	Lot 3 in Block 4 in Nina B. Bronson's Subdivision of a part of the E. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of the 3d P. M. situated in the city of Urbana.	Urbana
100	June 30, 1917	40	The S. $\frac{1}{2}$ of the N. W. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$ and the N. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$ of Sec. 1, Twp. 19 N., R. 9 E. of the 3d P. M., in the County of Champaign and State of Illinois.	Urbana
101	Dec. 13, 1916	84	The S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$ and the N. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of Sec. 24, Twp. 19 N., R. 8 E. of 3d P. M. and all that part of the S. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$ and all that part of the N. W. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$ of Sec. 19, Twp. 19 N., R. 9 E. of 3d P. M. lying W. of the public highway known as the 1st. Street Road, all of said premises being otherwise described as, beginning at the N. W. corner of the S. E. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 24, thence S. 160 rods, thence E. 84 rods and 20 links, to the public highway, thence N. along the line of said highway 160 rods to the highway running E. and W., thence W. to the place of beginning, all of said premises lying and being in the County of Champaign and State of Illinois, together with all the appurtenances and hereditaments thereto belonging.	Champaign County
102	June 4, 1917	.34	The N. $\frac{1}{2}$ of the S. W. $\frac{1}{4}$ of Block 13 of J. S. Wright's Addition to the City of Champaign.	Champaign

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
South side of Congress St., between Ogden Ave. and Honore St.		\$35,000	Medical Bldg.	assume the payment of any mortgaged indebtedness or any other indebtedness of any character whatsoever existing against the grantor."
	Morgan and Frona M. Brooks.	\$1,400	Urbana-Champaign Campus: Next to President's House.	
	W. F. M. Goss and Edna D. Goss.	\$3,816	Urbana-Champaign Campus: President's House.	\$16,500.00 Cost Price 22,684.00 Value of House \$ 3,816.00 Actual Land Value
South side of Nevada St., between Mathews Ave. and Goodwin Ave.	Edmund J. James.	\$3,869	Urbana-Champaign Campus: President's House.	
3 miles east and ¼ mile north of Urbana.	Elizabeth Kerr and husband.	\$12,000	Timber reservation for research work in Entomology, Botany and Zoology.	
Between I. C. R. R. on west and extended line of South First St. on east.	Martha A. Lindsey.	\$34,000	Champaign County Farm.	
Bounded by Sixth St. on the west, John St. on the north, Wright St. on the east, and Daniel St. on the south.	Episcopal Church.	\$4,225.00	Urbana-Champaign Campus: Co-operative house at 806 S. Sixth St.	\$6,500.00 Cost Price 2,275.00 Value of House \$4,225.00 Actual Land Value

INVENTORY OF LAND JUNE 30, 1918

TRACT No.	WHEN AC- QUIRED	NUMBER ACRES	LEGAL DESCRIPTION	COUNTY OR CITY
103	Sept. 24, 1917	.28	Lots 70 and 75 in College Place, an Addition to the City of Champaign, being a part of the N. W. fractional quarter of the S. W. $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 9 E. of the 3d P. M.	Champaign
104	Sept. 15, 1917	.31	Lots 71 and 72 in College Place, an addition to the City of Champaign, being a part of the N. W. fractional quarter of the S. W. $\frac{1}{4}$ of Sec. 18, in Twp. 19 N., R. 9 E. of the 3d P. M.	Champaign
105	Oct. 29, 1917	.17	Lots 7 and 8 and the N. 10 ft. of Lot 6, with the improvements situate thereon, known as numbers 721 and 725 S. Wood Street, Chicago, Illinois in the Resubdivision of the W. $\frac{1}{2}$ of Block 5 in the Assessor's Division of the E. $\frac{1}{2}$ of the S. E. $\frac{1}{4}$ of Sec. 18, Twp. 39 N., R. 14 E. of the 3d P. M.	Chicago
106	Feb. 15, 1917	.13	Lots 4 and 5 in Eisenstein's Resubdivision of Lots 1, 2, 3, and 4 and S. 15 ft. of Lot 5 in Carpenter's Resubdivision of W. $\frac{1}{2}$ of Block 5 in Assessor's Division of E. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ of Sec. 18, Twp. 39 N., R. 14 E. of the 3d P. M.	Chicago
107	Jan. 10, 1917	32.58	The W. part of the E. $\frac{1}{2}$ of the S. E. $\frac{1}{4}$ of Sec. 14, Twp. 12 S., R. 8 E., and more particularly described by metes and bounds as follows, Beginning at the S. W. corner of the S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$ of above Sec., thence running N. 79 degrees, E. 4.00 chains, thence N. 58 degrees, E. 7.70 chains, thence N. 21.00 chains, thence W. .40 chains, thence N. 14.70 chains, thence W. 9.93 chains, thence S. 40.55 chains to the place of beginning, containing 32.58 acres more or less.	Hardin Co.
108	April 1, 1918	.31	Lots 73 and 74 in College Place Addition to the City of Champaign, Illinois.	Champaign
109	June 28, 1917	40	The E. $\frac{1}{2}$ of the S. $\frac{1}{2}$ of the S. E. $\frac{1}{4}$ of Sec. 14, Twp. 5 N., R. 6 W. of the 3d P. M., containing 40 acres more or less.	Madison Co.
110	Nov. 24, 1916	.6	Lots 1, 2, and 3 of Joseph Nelson's Addition to Urbana, as shown by plat dated May 1, 1869, and recorded in Book 18, Page 224 of the records of Champaign County, Illinois, in the city of Urbana.	Urbana
111	Mar. 6, 1918	.15	Lot Four (4) in Block 55 in the Seminary Addition to the City of Urbana, Illinois.	Urbana
112	Feb. 27, 1918	.2	The S. $\frac{1}{2}$ of Lots 1 and 2 in Block 4 of the Urbana Railroad Company's Addition to Urbana, Illinois.	Urbana
Totals		<u>1,922.85</u>		

INVENTORY OF LAND

JUNE 30, 1918

LOCATION	FROM WHOM ACQUIRED	COST	HOW USED	REMARKS
Lots south of Armory Ave., east of Arbor St., and west of Third St.	Fanny B. Sherfy.	\$3,639.14	Urbana-Champaign Campus: McKinley Hospital site.	Purchase Price \$3,550.00 Other expenses 89.14 <hr/> Total cost \$3,639.14
East of Arbor St., south of Armory Ave., and west of Third St.	Fanny B. Sherfy, and Thomas Arkle Clark, Alice V. B. Clark, his wife.	\$6,005.58	Urbana-Champaign Campus: McKinley Hospital site.	Purchase price \$5,700.00 Other expenses 305.58 <hr/> Total cost \$6,005.58
721-725 S. Wood St.	Emil R. Rosenthal and Emma F. Rosenthal.	\$3,600	Chicago Campus: Temporarily tenant property.	Purchase price \$16,676.67 Value of bldg. 13,076.67 <hr/> Actual land value \$3,600.00
1756-58 W. Polk St.	Emil R. Rosenthal and Emma F. Rosenthal.	\$4,000	Chicago Campus: Temporarily tenant property.	Purchase price \$14,248.33 Value of bldg. 10,248.33 <hr/> Actual land value \$4,000.00
Near Elizabeth-town.	R. A. Ledbetter, Trustee.	Gift	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
S. W. corner of Armory Ave. and Third St.	Chi Beta Fraternity.	\$6,231.34	Urbana-Champaign Campus: McKinley Hospital site.	Purchase price \$6,000.00 Other expenses 231.34 <hr/> Total cost \$6,231.34
Near Alhambra.	Adolph Hitz and wife.	Gift.	Agricultural Experiment Field (Agronomy).	Donated for Agricultural experiment purposes. Deed specifies that if ever used for any other purpose title shall revert to the grantor.
Southwest corner of Springfield and Matthews Aves.	Peter P. Schafer and wife.	\$12,000	Urbana-Champaign Campus: Tennis Courts.	
South side of Stoughton St., between Matthews and Goodwin Aves.	Albert H. Harvard and wife.	\$2,310	Urbana-Champaign Campus: Temporarily tenant property, 1207 Stoughton Street; Education Building site.	\$3,250.00 Cost Price 940.00 Value of House <hr/> \$2,310.00 Actual Land Value
East side of Harvey St., between Railroad St. and Boneyard.	August R. Behrns and wife.	\$2,112	Urbana-Champaign Campus: Tenant property 504 S. Harvey St.	\$2,400.00 Cost Price 288.00 Value of House <hr/> \$2,112.00 Actual Land Value
		<hr/> \$860,659.01		

INVENTORY OF BUILDINGS

	ORIGINAL COST	ESTIMATED DEPRECIATION	ESTIMATED PRESENT VALUE
LIBERAL ARTS AND SCIENCES GROUP			
Astronomical Observatories	\$ 17,461.20	\$ 6,405.08	\$ 11,056.12
Botany Laboratory and Greenhouse	22,607.85	1,334.99	21,272.86
Chemistry Building	484,747.53	77,738.69	407,008.84
Entomology Building	8,850.00	2,175.22	6,674.78
Lincoln Hall	234,225.00	22,576.85	211,648.15
Natural History Building	240,286.62	61,838.75	178,447.87
University Hall	150,000.00	127,430.60	22,569.40
Vivarium	76,244.25	1,524.89	74,719.36
Totals	(1,234,422.45)	(301,025.07)	(933,397.38)
ENGINEERING GROUP			
Ceramics Laboratory	130,998.79	2,619.98	128,378.81
Electrical Engineering Laboratory	40,000.00	20,239.77	19,760.23
Engineering Hall	162,278.40	71,712.01	90,566.39
Laboratory of Applied Mechanics	30,000.00	7,406.59	22,593.41
Locomotive Laboratory and Reservoir	34,270.00	2,663.24	31,606.76
Mechanical Engineering Laboratory	85,671.90	10,246.52	75,425.38
Metal Shops	20,000.00	8,523.22	11,476.78
Mining and Ceramics Laboratory	25,000.00	6,464.28	18,535.72
Physics Laboratory	220,000.00	39,949.01	180,050.99
Transportation Building	86,000.00	10,224.44	75,775.56
Wood Shops	42,000.00	12,539.73	29,460.27
Totals	(876,219.09)	(192,588.79)	(683,630.30)
AGRICULTURAL GROUP			
Agricultural Building	191,407.15	68,434.96	122,972.19
Agronomy Building	17,000.00	3,554.40	13,445.60
Agronomy Greenhouse	12,000.00	6,178.88	5,821.12
Farm Mechanics Building	33,000.00	7,885.54	25,114.46
Floriculture Service Buildings and Greenhouse	88,000.00	7,633.73	80,366.27
Genetics Building	10,231.30	405.16	9,826.14
Horticulture Building	18,000.00	10,112.15	7,887.85
Stock Judging Pavilion	111,652.06	7,779.90	103,872.16
Horse Barn (General)	3,090.00	1,848.01	1,241.99
Dairy Barn (Pure Bred)	7,500.00	3,924.58	3,575.42
Beef Cattle Barn	28,000.00	6,823.18	21,176.82
Dairy Farm House	3,000.00	743.06	2,256.94
20 Acre Dairy Barn	3,200.00	702.96	2,497.04
Dairy Horse Barn	2,000.00	271.28	1,728.72
Dairy House and Shop	2,300.00	235.14	2,064.86
Dairy Experiment Barn	11,000.00	1,069.46	9,930.54
Sheep Barns	3,000.00	368.50	2,631.50
Brood Mare Barn	3,300.00	428.40	2,871.60
Tool Shed	1,750.00	198.95	1,551.05
Feed Barn	300.00	6.00	294.00
Stallion Barn	500.00	10.00	490.00
Work Horse Barn	1,500.00	232.27	1,267.73
Swine Sheds	2,000.00	761.08	1,238.92
Soil Bins	9,941.22	393.67	9,547.55
Implement Shed	500.00	10.00	490.00
Animal Husbandry House	1,500.00	45.00	1,455.00
Agronomy Barn	3,056.32	121.03	2,935.29
Poultry Plant	2,000.00	60.00	1,940.00
Cattle Feeding Plant	29,625.36	¹	29,625.36
Totals	(600,353.41)	(130,237.29)	(470,116.12)

¹Completed 1917-18.

INVENTORY OF BUILDINGS

	ORIGINAL COST	ESTIMATED DEPRECIATION	ESTIMATED PRESENT VALUE
LAW BUILDING	43,001.16	19,962.79	23,038.37
COMMERCE BUILDING	101,326.03	9,679.86	91,646.17
GENERAL UNIVERSITY USE			
Armory	229,119.17	13,475.76	215,643.41
Battery "F" Barn	1,721.68	34.43	1,687.25
Auditorium	135,787.78	28,690.91	107,096.87
Library	194,739.84	67,582.88	127,156.96
Gymnasium (Men's)	80,554.18	27,998.04	52,556.14
Gymnasium Annex	39,161.11	8,882.65	30,278.46
Woman's Building	217,232.98	33,832.27	183,400.71
University Isolation Hospital	16,753.30	936.90	15,816.40
1210 Springfield Avenue, Demonstration Service, etc.	1,437.50	155.37	1,282.13
Totals	(916,507.54)	(181,589.21)	(734,918.33)
ADMINISTRATION BUILDING	146,118.90	5,786.31	140,332.59
PRESIDENT'S HOUSE (Old)	15,000.00	9,434.58	5,565.42
PRESIDENT'S HOUSE (Nevada Street)	17,152.25	253.68	16,898.57
WOMAN'S RESIDENCE HALL	180,247.32	¹	180,247.32
SERVICE BUILDINGS			
Greenhouse	7,800.00	2,901.96	4,898.04
New Power Plant	46,780.00	5,309.93	41,470.07
Old Power Plant	20,000.00	7,577.23	12,422.77
Pumping Station	8,000.00	1,767.00	6,233.00
Warehouse	1,990.00	117.22	1,872.78
Totals	(84,570.00)	(17,673.34)	(66,896.66)
TENANT HOUSES, Urbana-Champaign			
806 South Sixth Street	2,275.00	45.50	2,229.50
1011 Railroad Street	478.93	51.55	427.38
502 South Goodwin Avenue	2,700.00	54.00	2,646.00
502½ South Goodwin Avenue	2,500.00	50.00	2,450.00
504 South Goodwin Avenue	1,683.79	177.88	1,505.91
506 South Goodwin Avenue	1,236.83	130.93	1,105.90
504 South Harvey Street	288.00	²	288.00
506 South Harvey Street	679.48	72.51	606.97
510 South Harvey Street	1,100.00	441.17	658.83
1207 West Stoughton Street	940.00	²	940.00
Totals	(13,882.03)	(1,023.54)	(12,858.49)
Totals, Urbana	(4,228,800.18)	(869,254.46)	(3,359,545.72)
CHICAGO DEPARTMENTS			
Medical Building	155,000.00	3,100.00	151,900.00 ³
Dental Building	30,000.00	600.00	29,400.00 ³
Pharmacy Building	61,022.27	1,220.45	59,801.82
TENANT BUILDINGS CHICAGO			
1756-1758 West Polk Street	10,248.33	²	10,248.33
721-725 South Wood Street	13,076.67	²	13,076.67
Totals, Chicago	(269,347.27)	(4,920.45)	(264,426.82)
Grand Totals	\$4,498,147.45	\$874,174.91	\$3,623,972.54

¹Completed 1917-18.²Acquired 1917-1918; see pages 47 and 71.³The valuation placed upon these buildings is not based on original cost but is the valuation at which the University accepted the properties in 1913. (See pages 88-91.) The original cost of the Medical Building as per architect's records was \$155,760.00. The records as to the cost of the Dental Building are not now available, but the approximate cost was \$100,000.00.

INVENTORY OF CONSTRUCTION IN PROGRESS

	TOTAL JULY 1, 1917	EXPENDI- TURES 1917-18 PAGE 49	COMPLETED 1917-18 AND TRANSFERRED TO INVENTORY PAGES 72-78, 94, 95	TOTAL JUNE 30, 1918
Addition to Library.....		\$ 244.27		\$ 244.27
Athletic Field	\$ 61.63			61.63
Ceramics Building		114.40	\$ 114.40	
Chemistry Laboratory Addition.....	10,527.18	257.65	257.65	10,527.18
Clinical Building		514.55		514.55
Education Building	17,309.78	110,441.97		127,751.75
Feeding Plant	3,663.02	25,962.34	29,625.36	
Horticulture Field Laboratory.....	2,198.17	23.00		2,221.17
Isolation Hospital Reconstruction.....		7,551.54	7,551.54	
McKinley Hospital	75.00	400.60		475.60
New Library	819.90			819.90
Tina Weedon Smith Memorial Music Hall	23,416.92	87,709.24		111,126.16
Vivarium		1,742.52	1,742.52	
Woman's Residence Hall.....	114,151.31	77,808.08	191,959.39	
Natural History Addition.....	217.57			217.57
Total, page 8.....	\$172,440.48	\$312,770.16	\$231,250.86	\$253,959.78

INVENTORY OF GENERAL FURNITURE

LIBERAL ARTS AND SCIENCES GROUP

Chemistry Building	\$ 5,256.37	
Lincoln Hall	14,966.15	
Natural History Building.....	11,720.50	
University Hall	5,565.42	\$ 37,508.44

ENGINEERING GROUP

Ceramics Building	820.69	
Electrical Engineering Laboratory.....	538.25	
Engineering Hall	8,592.56	
Laboratory of Applied Mechanics.....	192.00	
Mechanical Engineering Laboratory.....	248.50	
Physics Laboratory	3,867.61	
Transportation Building	960.22	
Wood Shops	297.00	15,516.83

AGRICULTURAL GROUP

Agricultural Building	4,445.99	
Farm Mechanics Building.....	759.25	
Floriculture Service Buildings and Greenhouse.....	244.50	
Genetics Building	241.25	
Horticulture Service Building.....	120.25	5,811.24

LAW BUILDING 4,389.48

COMMERCE BUILDING 4,014.50

GENERAL UNIVERSITY USE

Auditorium	25,649.14 ¹	
Library	1,144.25	
Woman's Building	4,170.33	
Miscellaneous	1,899.60	32,863.32

ADMINISTRATION BUILDING 781.83

ISOLATION HOSPITAL 924.63

PRESIDENT'S HOUSE 1,438.55

Total, page 8..... \$103,248.82

¹Includes pipe organ.

INVENTORY OF DEPARTMENTAL EQUIPMENT

	BALANCE JULY 1, 1917	ADDITIONS AND ADJUST- MENTS FOR CURRENT YEAR	DEDUCTIONS FOR WORN OUT AND DE- PRECIATED EQUIPMENT	TOTAL JUNE 30, 1918
ADMINISTRATIVE OFFICES				
Board of Trustees, Secretary.....\$	859.91	\$ 150.59		\$ 1,010.50
President's Office	3,996.98	234.28	\$ 14.00	4,217.26
Business Office	5,894.33	2,252.04	297.75	7,848.62
Registrar's Office	4,213.47	92.00	67.95	4,237.52
Legal Counsel	165.91	5.50		171.41
Dean of Men.....	1,151.19	142.72		1,293.91
Dean of Women.....	635.68	101.00		736.68
Adviser to Foreign Students.....	192.34			192.34
High School Visitor.....	722.32	130.63		852.95
Information Office	1,359.57	926.06	141.26	2,144.37
Totals, Administrative Offices.	(19,191.70)	(4,034.82)	(520.96)	(22,705.56)
COLLEGE OF LIBERAL ARTS AND SCIENCES				
General Office	2,232.86	5.00		2,237.86
Art and Design.....	3,422.55	339.53		3,762.08
Astronomy	15,149.14	230.82		15,379.96
Bacteriology	4,983.86	2,164.46		7,148.32
Botany	23,785.20	2,736.06	2,161.11	24,360.15
Chemistry	58,295.77	12,462.90	6,201.90	64,556.77
Classics	2,410.15	275.60		2,685.75
Education	4,031.50	325.75	340.91	4,016.34
English	4,308.20	83.02	70.00	4,321.22
Entomology	9,795.88	725.65		10,521.53
Geology	24,951.48	1,011.44	1,518.87	24,444.05
Germanic Languages	2,359.12	58.25		2,417.37
History	1,397.96	176.60	24.00	1,550.56
Mathematics	3,872.95	360.77		4,233.72
Philosophy	355.95			355.95
Physiology	5,000.98	24.92	220.99	4,804.91
Political Science	207.00			207.00
Psychology	11,886.04	757.65	71.70	12,571.99
Romance Languages	856.19	38.00		894.19
Sociology	1,015.34	60.75		1,076.09
Zoology	27,674.26	776.48	27.00	28,423.74
Classical Museum	13,995.56	2,414.80	2,747.67	13,662.69
Museum of European Culture.....	11,238.98	3,569.30	162.54	14,645.74
Museum of Natural History.....	22,010.48	2,329.09		24,339.57
Oriental Museum		4,000.20		4,000.20
Totals, College of Liberal Arts and Sciences	(255,237.40)	(34,927.04)	(13,546.69)	(276,617.75)
AGRICULTURAL COLLEGE AND EXPERIMENT STATION				
General Office	9,835.92	1,176.36		11,012.28
Agricultural Extension	2,526.72	100.39	14.30	2,612.81
Agromomy	63,654.75	16,076.95	1,159.94	78,571.76
Animal Husbandry	87,384.64	10,173.65	982.78	96,575.51
Dairy Husbandry	66,757.61	9,327.96		76,085.57
Horticulture	43,763.93	6,777.05	1,981.87	48,559.11
Household Science	21,336.53	417.65	62.50	21,691.68
Totals, Agricultural College and Experiment Station	(295,260.10)	(44,050.01)	(4,201.39)	(335,108.72)

INVENTORY OF DEPARTMENTAL EQUIPMENT

LABORATORY APPARATUS	FURNITURE AND FIXTURES	OFFICE EQUIPMENT	LIBRARY	MACHINERY AND TOOLS	LIVE STOCK	MUSEUM SPECIMENS
	\$ 958.68	\$ 39.42	\$ 12.40			
	3,369.91	546.85	300.50			
	4,240.11	3,208.40	75.11	\$ 325.00		
	3,102.67	1,007.10	127.75			
	36.00	107.00	28.41			
	1,116.41	155.00	22.50			
	631.68	105.00				
	122.34	70.00				
	688.15	136.30	28.50			
	522.19	1,614.18	8.00			
	(14,788.14)	(6,989.25)	(603.17)	(325.00)		
	1,792.41	415.45	30.00			
\$ 1,405.41	609.16	83.00				\$ 1,664.51
13,335.37	652.32	793.58		533.69		65.00
6,303.52	744.35	78.45		22.00		
18,982.90	2,295.26	46.90	273.83	102.11		2,659.15
53,429.63	8,625.51	2,197.03		12.10		292.50
1,090.68	1,253.16	136.50	46.34			159.07
1,017.46	1,511.41	1,100.27	100.50	109.15		177.55
102.25	2,286.80	1,702.28	186.89			43.00
7,390.02	2,154.51	106.83	129.89	2.25		738.03
7,994.95	5,286.31	385.70	40.81	45.00		10,691.28
333.70	1,547.94	227.75	73.00			234.98
1,047.55	366.18	76.83				60.00
774.01	1,132.74	712.85		39.00		1,575.12
14.75	247.97	92.00	1.23			
3,187.54	1,495.35	117.32		1.70		3.00
20.00	187.00					
9,391.43	1,759.76	419.25		108.30		893.25
320.85	474.34	71.75	27.25			
492.66	328.18	255.25				
18,194.10	6,865.62	738.50	189.88			2,435.64
	2,519.49					11,143.20
	3,513.18	153.26	19.22			10,960.08
149.15	13,909.62	204.20				10,076.60
	815.20					3,185.00
(144,977.93)	(62,373.77)	(10,114.95)	(1,118.84)	(975.30)		(57,056.96)
100.00	6,280.20	3,130.85	300.98	140.25		1,060.00
330.85	508.39	233.50	4.80	1,535.27		
24,025.64	8,125.41	2,986.19	467.76	40,091.76	\$ 2,875.00	
7,554.33	6,790.77	4,125.04	88.43	8,174.69	69,738.75	103.50
19,746.11	5,969.80	5,858.06	14.84	13,027.41	31,440.00	29.35
14,565.81	12,609.71	2,266.62	248.48	10,975.11	4,299.00	3,594.38
15,565.35	2,875.75	640.75	127.10	320.43		2,162.30
(81,888.09)	(43,160.03)	(19,241.01)	(1,252.39)	(74,264.92)	(108,352.75)	(6,949.53)

INVENTORY OF DEPARTMENTAL EQUIPMENT

	BALANCE JULY 1, 1917	ADDITIONS AND ADJUST- MENTS FOR CURRENT YEAR	DEDUCTIONS FOR WORN OUT AND DE- PRECIATED EQUIPMENT	TOTAL JUNE 30, 1918
ENGINEERING COLLEGE AND EXPERIMENT STATION				
General Office	\$ 5,005.44	\$ 1,335.08	\$ 74.10	\$ 6,266.42
Architecture	16,716.80	670.20	206.68	17,180.32
Ceramic Engineering	18,429.30	1,630.14	392.55	19,666.89
Civil Engineering	26,253.58	2,952.20	1,196.03	28,009.75
Electrical Engineering	67,854.63	3,342.34	539.45	70,657.52
General Engineering Drawing.....	4,213.89	273.93	1.00	4,486.82
Mechanical Engineering	78,931.78	4,835.05		83,766.83
Mining Engineering	28,628.56	1,736.41		30,364.97
Physics	83,548.94	2,394.22	661.74	85,281.42
Railway Engineering	72,618.76	213.86		72,832.62
Theoretical and Applied Mechanics.	58,155.90	1,733.11	32.00	59,857.01
Totals, Engineering College and Experiment Station	(460,357.58)	(21,116.54)	(3,103.55)	(478,370.57)
CHICAGO DEPARTMENTS				
General Administration	10,312.76	40.65		10,353.41
Anatomy.....	4,745.41	809.87	11.00	5,544.28
Bacteriology.....	648.07	10.80		658.87
Chemistry.....	2,085.45	309.35		2,394.80
Pathology.....	1,769.65	433.86		2,203.51
Physiology.....	3,716.08	796.93		4,513.01
Physical Plant.....	17,125.60		24.10	17,101.50
Repair Shop.....	277.09			277.09
Photography.....	4,420.87	3.00		4,423.87
Print Shop.....	779.01	38.08		817.09
Animal Department.....	445.00			445.00
Totals, General	(46,324.99)	(2,442.54)	(35.10)	(48,732.43)
Medical Administration	413.51	702.44		1,115.95
Dispensary	4,681.30	306.71		4,988.01
Library	62,603.72	4,198.61		66,802.33
Medicine	689.15	40.25		729.40
Obstetrics	457.70	8.07		465.77
Pharmacology	4,894.06	565.02		5,459.08
Experimental Medicine	2,306.90	204.05		2,510.95
Surgery	2,044.25	9.45		2,053.70
Totals, Medicine	(78,090.59)	(6,034.60)		(84,125.19)
Dental Administration	2,013.57	261.40		2,274.97
Histology	1,652.62	348.60		2,001.22
Infirmary	14,431.42	8,706.25		23,137.67
Materia Medica	558.21	120.35		678.56
Oral Surgery	1,023.40	144.85		1,168.25
Operative Dentistry	1,342.45	65.70		1,408.15
Prosthetics	2,682.35	567.05		3,249.40
Radiology	933.43	208.30		1,141.73
Research	369.47	205.20		574.67
Totals, Dentistry	(25,006.92)	(10,627.70)		(35,634.62)
Pharmacy	14,609.70	2,656.82	3.42	17,263.10
Grand Totals, Chicago De- partments	(164,032.20)	(21,761.66)	(38.52)	(185,755.34)

INVENTORY OF DEPARTMENTAL EQUIPMENT

LABORATORY APPARATUS	FURNITURE AND FIXTURES	OFFICE EQUIPMENT	LIBRARY	MACHINERY AND TOOLS	LIVE STOCK	MUSEUM SPECIMENS
\$ 475.45	\$ 3,831.49	\$ 1,814.04	\$ 145.44			
4,180.66	9,176.50	432.00	1,715.17			\$ 1,675.99
18,138.24	1,086.40	247.85		\$ 194.40		
20,244.63	6,068.55	647.46	435.31	7.35		606.45
65,660.49	2,634.53	1,118.85	12.00	1,231.65		
932.43	3,404.63	99.93	9.83	40.00		
21,191.07	8,448.13	635.27	511.61	49,050.87		3,929.88
22,679.94	5,056.99	668.33	70.55	1,889.16		
73,824.68	4,750.19	1,295.12	9.51	5,401.92		
66,630.62	3,760.31	1,425.55	446.01	570.13		
50,984.11	4,769.41	942.07	223.78	2,875.89		61.75
(344,942.32)	(52,987.13)	(9,326.47)	(3,579.21)	(61,261.37)		(6,274.07)
7,358.60	1,999.10	671.55		324.16		
3,623.70	1,056.44	192.09	150.55			521.50
643.87	15.00					
1,977.02	302.48	108.80		6.50		
1,146.06	925.50	83.95				48.00
4,004.90	449.32	56.50	1.20	1.09		
	127.85	68.71	7.15	16,897.79		
	7.50			269.59		
4,313.87	95.00	15.00				
	1.50			815.59		
	445.00					
(23,068.02)	(5,424.69)	(1,196.60)	(158.90)	(18,314.72)		(569.50)
	839.14	260.51	16.30			
3,895.16	927.32	128.03				37.50
	5,971.46	93.34	60,697.53	40.00		
528.50	75.00	125.90				
378.70	26.07					61.00
4,023.63	1,274.65	160.80				
2,100.78	331.47	76.00		2.70		
1,661.27	372.18	19.00		1.25		
(12,588.04)	(9,817.29)	(863.58)	(60,713.83)	(43.95)		(98.50)
	2,097.07	155.30	22.60			
1,180.23	820.99					
17,076.15	6,034.44	27.08				
455.30	217.26	6.00				
946.15	114.00	26.60				81.50
424.50	968.65					15.00
1,407.52	1,716.88			125.00		
1,019.55	122.18					
428.05	118.85		27.77			
(22,937.45)	(12,210.32)	(214.98)	(50.37)	(125.00)		(96.50)
6,154.81	3,441.99	400.81	5,883.82	1,231.67		150.00
(64,748.32)	(30,894.29)	(2,675.97)	(66,806.92)	(19,715.34)		(914.50)

INVENTORY OF DEPARTMENTAL EQUIPMENT

	BALANCE JULY 1, 1917	ADDITIONS AND ADJUST- MENTS FOR CURRENT YEAR	DEDUCTIONS FOR WORN OUT AND DE- PRECIATED EQUIPMENT	TOTAL JUNE 30, 1918
COLLEGE OF COMMERCE AND BUSINESS				
ADMINISTRATION	\$ 8,231.02	\$ 1,389.87	\$ 154.00	\$ 9,467.79
COLLEGE OF LAW	5,813.49	708.37	898.00	5,623.86
SCHOOL OF LIBRARY SCIENCE	1,371.58	97.50		1,469.08
SCHOOL OF MUSIC	5,235.56	145.64	55.00	5,326.20
GRADUATE SCHOOL	878.66	75.00	35.00	918.66
SCHOOL OF MILITARY AERONAUTICS		7,320.79		7,320.79
MESS HALL No. 1		6,447.04		6,447.04
MESS HALL No. 2		9,673.56		9,673.56
ILLINOIS HISTORICAL SURVEY	854.89			854.89
GENERAL AND SERVICE DEPARTMENTS				
Library	605,473.63	64,742.96		670,216.59
Physical Education for Men	9,936.78	99.06	162.46	9,873.38
Physical Education for Women	4,629.63	133.30	70.00	4,692.93
Military	3,865.78	847.20	70.00	4,642.98
Military Band	7,502.10	2,848.53	14.00	10,336.63
Photography	5,636.72	1,070.13	91.00	6,615.85
Water Survey	8,729.13	737.37	6,788.76	2,677.74
Accountancy Committee	213.60			213.60
Health Service	667.73	509.61		1,177.34
Print Shop	4,009.93	14,315.84	9.45	18,316.32
Semi-Centennial Alumni Record		62.43		62.43
Totals, General and Service Departments	(650,665.03)	(85,366.43)	(7,205.67)	(728,825.79)
PHYSICAL PLANT—URBANA				
Office	2,882.46	226.53		3,108.99
Power Plant	125,227.26	1,566.68		126,793.94
Fire Department	16,911.67	240.00		17,151.67
Grounds	3,049.68			3,049.68
Telephone Exchange	11,077.50			11,077.50
Totals, Physical Plant, Urbana	(159,148.57)	(2,033.21)		(161,181.78)
Grand Totals, page 8-9	\$2,026,278.68	\$239,147.48	\$29,758.78	\$2,235,667.38

INVENTORY OF DEPARTMENTAL EQUIPMENT

LABORATORY APPARATUS	FURNITURE AND FIXTURES	OFFICE EQUIPMENT	LIBRARY	MACHINERY AND TOOLS	LIVE STOCK	MUSEUM SPECIMENS
\$ 1,338.35	\$ 5,226.76	\$ 2,902.68				
	5,401.11	222.75				
370.40	899.68	199.00				
4,365.89	800.53	97.00	\$ 62.78			
	342.42	545.02	31.22			
2,798.79	3,126.36	1,340.24	55.40			
4,431.38	1,630.00	385.66				
7,769.76	1,903.80					
	323.94	73.25	457.70			
	10,991.28	1,732.93	657,488.88			\$ 3.50
4,126.68	5,718.29	26.66	1.75			
1,631.30	2,670.79	380.84	10.00			
3,950.96	473.62	168.00	50.40			
7,767.38	239.20	72.50	2,257.55			
6,186.53	356.82	62.00	10.50			
1,124.14	1,553.60					
143.60	70.00					
758.44	330.90	88.00				
	257.65			18,058.67		
	62.43					
(25,689.03)	(22,724.58)	(2,530.93)	(659,819.08)	(18,058.67)		(3.50)
	1,833.84	1,242.93	32.22			
	52.70			126,741.24		
	42.42			17,109.25		
	15.00	10.00		2,024.68	1,000.00	
				11,077.50		
	(1,943.96)	(1,252.93)	(32.22)	(156,952.67)	(1,000.00)	
\$683,320.26	\$248,526.50	\$57,897.11	\$733,818.93	\$331,553.27	\$109,352.75	\$71,198.56

INVESTMENTS OTHER THAN TRUST FUNDS

LAND

The S. W. $\frac{1}{4}$ and W. $\frac{1}{2}$ of S. E. $\frac{1}{4}$ Sec. 26, Twp. 20 N., R. 10 E. 3rd P. M., Champaign County. (Near St. Joseph, Illinois)...	\$ 54,000.00	
The N. W. $\frac{1}{4}$ and S. $\frac{1}{2}$ of N. E. $\frac{1}{4}$ Sec. 31, Twp. 22, N., R. 8 E. 3rd P. M., less Illinois Central right-of-way, Champaign County. (Adjoining Fisher, Illinois).....	72,000.00	
The E. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of Sec. 14, Twp. 19 N., R. 8 E. 3rd P. M., Champaign County. (Adjoining Champaign, Illinois).....	36,000.00	\$162,000.00

(All above donated by Captain Thomas J. Smith of Champaign, Illinois, on condition that a building to be known as the Tina Weedon Smith Memorial Music Hall be erected, costing approximately \$215,000. For amount expended on this building to date, see page 96. Original gift included all that part of N. $\frac{1}{2}$ Sec. 23, Twp. 22 N., R. 9 E. 3rd P. M., which lies west of the Illinois Central right-of-way, Champaign County, near Rantoul, Illinois, which was sold during 1917-1918. (See page 17.)

SECURITIES

	PAR VALUE	
15 Atchison Railway, Light, and Power Company 5% gold bonds, Nos. 396 to 410 inclusive.....	\$ 15,000.00	
25 Booth-St. Louis Cold Storage Company 6% gold bonds, Nos. M-146 to 170 inclusive.....	25,000.00	
15 Bloomington and Normal Railway and Light Company 5% gold bonds, Nos. 706 to 720 inclusive.....	15,000.00	
15 Danville, Urbana, and Champaign Railway Company 5% bonds, Nos. 1973 to 1987 inclusive.....	15,000.00	
100 Illinois Central Railroad Company shares, capital stock, certificate No. H-60406.....	10,000.00	
400 Illinois Traction Company shares, common stock, certificates Nos. S096 to S103 inclusive.....	40,000.00	
Total par value.....	\$120,000.00	
Total estimated market value.....		\$ 95,000.00
Total		\$257,000.00

(All above securities donated by Honorable William B. McKinley of Champaign, Illinois, on condition that the University erect an infirmary to be known as "McKinley Hospital," costing not less than \$90,000. For information concerning income from these securities, see page 17.)

FIXED INDEBTEDNESS

1. MEDICAL PROPERTY: (See also pages 88-91.)

Lots 1 to 7 inclusive in Block 23; also sub-lots 1 to 7 inclusive of Lots 19 to 25 inclusive in Block 23, and the vacated alley running north and south through said Block 23 in the Ashland Second Addition to Chicago, in the west one-half of the northeast quarter of Section 18, Township 39 north, Range 14 east of the third principal meridian, located on the south side of Congress Street, between Ogden Avenue and Honore Street.

DATE	DUE	DESCRIPTION	AMOUNT
July 1, 1911	July 1, 1921 ^a	5% notes, first mortgage	\$ 56,000.00 ^b
July 1, 1901	July 1, 1921	6% bonds, second mortgage.....	109,000.00

2. DENTAL PROPERTY: (See also pages 88-91.)

Lots 15, 16, 17, and 18 in Balestier's Subdivision of Block 23 in Ashland's Second Addition to Chicago, located at the northwest corner of Harrison and Honore Streets.

DATE	DUE	DESCRIPTION	AMOUNT
July 1, 1912	July 1, 1932	6% gold bonds, first mortgage.....	\$ 60,000.00

3. TENANT PROPERTY:

Lots 7 and 8 and the north ten feet of Lot 6, with the improvements situated thereon, known as Nos. 721 and 725 South Wood Street, Chicago, Illinois, in the Resubdivision of the west half of Block 5 in the Assessor's Division of the east half of the southeast quarter of Section 18, Township 39 north, Range 14 east of the third principal meridian. Mortgage in favor of the Woodlawn Trust and Savings Bank, Chicago, dated October 27, 1917, running five years, at 6% interest, payable semi-annually.....

			\$ 7,000.00
Total, page 9.....			\$232,000.00

^aOriginally due 1916; on October 14, 1915, extended for five years.

^bAmount at date of transfer to University, \$76,000; \$10,000 paid July 1, 1913, and \$10,000, July 1, 1914.

